

Trash Total Maximum Daily Load
for
Lake Elizabeth, Munz Lake and Lake Hughes in the
Santa Clara River Watershed



July 11, 2007

California Regional Water Quality Control Board
Los Angeles Region
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I. Introduction

The California Regional Water Quality Control Board, Los Angeles Region (Regional Board) has developed this total maximum daily load (TMDL) to attain the water quality standards for trash in Lake Elizabeth, Munz Lake, and Lake Hughes in the Santa Clara River Watershed. The TMDL has been prepared pursuant to state and federal requirements to preserve and enhance water quality for impaired waterbodies within Coastal Watersheds of Los Angeles and Ventura Counties.

The California Water Quality Control Plan, Los Angeles Region (Basin Plan) sets standards for surface waters and ground waters in the Coastal Watersheds of Los Angeles and Ventura Counties. These standards are comprised of designated beneficial uses for surface and ground water, numeric and narrative objectives necessary to support beneficial uses, and the state's antidegradation policy. Such standards are mandated for all waterbodies within the state under the Porter-Cologne Water Quality Act. In addition, the Basin Plan describes implementation programs to protect all waters in the region. The Basin Plan implements the Porter-Cologne Water Quality Act (also known as the "California Water Code") and serves as the State Water Quality Control Plan applicable to the lakes mentioned above, as required pursuant to the federal Clean Water Act (CWA).

Section 305(b) of the CWA mandates biennial assessment of the nation's water resources, and these water quality assessments are used to identify and list impaired waters. The resulting list is referred to as the 303(d) list. The CWA also requires states to establish a priority ranking for impaired waters and to develop and implement TMDLs. A TMDL specifies the maximum amount of a pollutant that a waterbody can receive and still meet water quality standards, and allocates pollutant loadings to point and non-point sources.

The United States Environmental Protection Agency (USEPA) has oversight authority for the 303(d) program and must approve or disapprove the state's 303(d) lists and each specific TMDL. USEPA is ultimately responsible for issuing a TMDL, if the state fails to do so in a timely manner.

As part of California's 1996, 1998, and 2002 303(d) list submittals, the Regional Board identified Lake Elizabeth, Munz Lake and Lake Hughes in the Santa Clara River Watershed as being impaired due to trash.

A consent decree between the USEPA, the Santa Monica BayKeeper and Heal the Bay Inc., represented by the Natural Resources Defense Council (NRDC), was signed on March 22, 1999. This consent decree requires that all TMDLs for the Los Angeles Region be adopted within 13 years. The consent decree also prescribed schedules for certain TMDLs. This TMDL for Lake Elizabeth, Munz Lake and Lake Hughes fulfills Analytical Unit No. 36 of the Consent Decree.

This TMDL staff report and accompanying Basin Plan Amendment incorporate the numeric targets, Baseline Waste Load Allocations for point sources and Baseline Load

Allocations for nonpoint sources, margin of safety and implementation and compliance schedules.

The Trash TMDLs for Lake Elizabeth, Munz Lake and Lake Hughes will be implemented by Basin Plan Amendments and are therefore subject to Public Resources Code Section 21083.9 that requires California Environmental Quality Act (CEQA) Scoping and Analysis to be conducted for Regional Projects. CEQA Scoping involves identifying a range of project/program related actions, alternatives, mitigation measures, and significant effects to be analyzed in an EIR or its Substitute Environmental Documents (SEDs). On December 5, 2006 a CEQA Scoping meeting was held to present and discuss the foreseeable potential environmental impacts of compliance with the Trash TMDL at City of Santa Clara for Lake Elizabeth, Munz Lake and Lake Hughes in the Santa Clara River watershed. Notices of the CEQA Scoping hearing were posted in the Signal Newspaper on November 9, 2006 and on Regional Board's website. Electronic mails were also sent to interested parties including cities and/or counties with jurisdiction in or bordering the watersheds of concerns. Input from all stakeholders and interested parties was solicited for consideration in the development of the CEQA document.

This Trash TMDL is based on existing, readily available information concerning the conditions in the CWA 303(d) listed watershed in Southern California, as well as TMDLs previously developed by the State and USEPA.

II. Problem Statement

The problem statement consists of descriptions of the watershed, climate, beneficial uses, water quality objectives, and impairments caused by trash to Lake Elizabeth, Munz Lake, and Lake Hughes.

A. Description of the Santa Clara River Watershed

The Santa Clara River, approximately one hundred miles long, is the largest river system in southern California and was selected by American Rivers as one of the nation's most endangered rivers in 2005. The river originates in the northern slope of the San Gabriel Mountains in Los Angeles County, traverses Ventura County and flows into the Pacific Ocean halfway between the cities of San Buenaventura and Oxnard. (LARWQCB, 2006)

Lake Elizabeth, Munz Lake and Lake Hughes, at the elevation of 3,300 feet above mean sea level (MSL), are near the headwater of Lake Elizabeth Canyon Creek in the unincorporated community of Lake Hughes. From the fringe of the Mojave Desert, Lake Elizabeth Canyon Creek winds southwest through chaparral-studded hills for approximately 15 miles before reaching Castaic Lake. Castaic Lake is a reservoir for drinking water with capacity of 323,700 acre-feet. Water, combined with water from California Aqueduct, travels through Castaic Lake, continues to be released to Castaic Lagoon, and thereafter enters Castaic Creek. Castaic Creek flows southerly for roughly 5 miles to the City of Santa Clarita where the creek confluences with the Santa Clara River.

Lake Elizabeth

Lake Elizabeth is in northern Los Angeles County near the village of Lake Elizabeth. Lake Elizabeth is a 123.2 acre natural basin approximately 3 miles wide oriented east-westerly. The depth of the lake varies between wet and dry seasons; generally along the perimeter it ranges from 6 feet to 15 feet, and from 18 feet to 20 feet toward the middle of the lake. (Lund, Anderson and Amrhein, 1994) The eastern portion of Lake Elizabeth is private property, while the western shores are under the jurisdiction of the Forest Service, U.S. Department of Agriculture (Forest Service). The privately owned eastern portion of the lake has grassy areas and water tanks, and is fenced in and posted as private property; however sections of fence were damaged and could allow public access. The Angeles National Forest of USDAFS allows the access to Lake Elizabeth via trails and has a recreational area on the northwestern shore of the lake.

The primary water source of Lake Elizabeth is the rainfall and runoff from surrounding areas. During the wet season, mostly in the winter, the water flows out at the west end to Munz Lake.

Munz Lake

Munz Lake, approximately 3,500 feet west of Lake Elizabeth, was built by farming families prior to 1934. This small 6.5 acre, 5 feet deep irregularly shaped lake is completely enclosed by private property, The Painted Turtle, with limited access. The owners have obtained the conditional certification, issued by Los Angeles Water Board on June 2002 for the construction and land use around the lake to host camping and activities for children with terminal illnesses. Munz Lake is surrounded by a grassy yard with boat house on the south shore. Water in the lake mainly comes from wells, rain and runoff, partially from Lake Elizabeth. Munz Lake discharges to Lake Hughes at its west end.

Lake Hughes

Lake Hughes, located in the county unincorporated community of Lake Hughes and approximately 2,500 feet west of Munz Lake, is a natural basin with surface area of 21.4 acres. The depth of the lake ranges from 3 feet near the perimeter to 18 feet at the center during the wet season. The north shore and southwestern shore is occupied by private residential areas, and the remaining shore is covered by vegetation. Most of the residents have direct access to Lake Hughes in their backyards or via alleys among houses. In addition to rain, street runoff and water from Lake Elizabeth and Munz Lake, Lake Hughes is also replenished by underground springs.

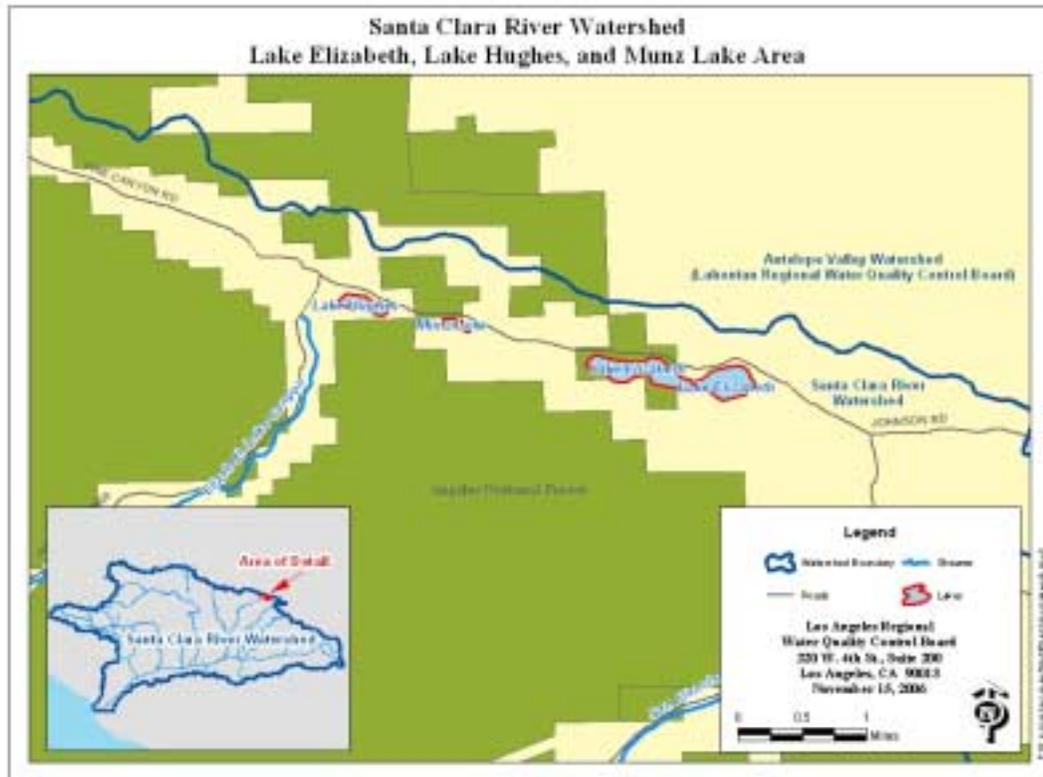


Figure 1. Lake Elizabeth, Munz Lake and Lake Hughes in the Santa Clara River Watershed.

B. Climate

The climate in the upper Santa Clara River Watershed is typical southern California weather. Summers are relatively warm and dry and winters are mildly wet. Averagely seven inches of rainfall occurs in the peak months of the winter (LACDPW, 2006). Storm events and the resulting high stream flows are highly seasonal, grouped heavily in the months of October through March, with an occasional major storm as early as September and as late as April. Rainfall is rare in other months, and major storm flows historically have not been observed outside of the wet-weather season.

1-Year 30-Min Rainfall Intensity (Inches/Hour)

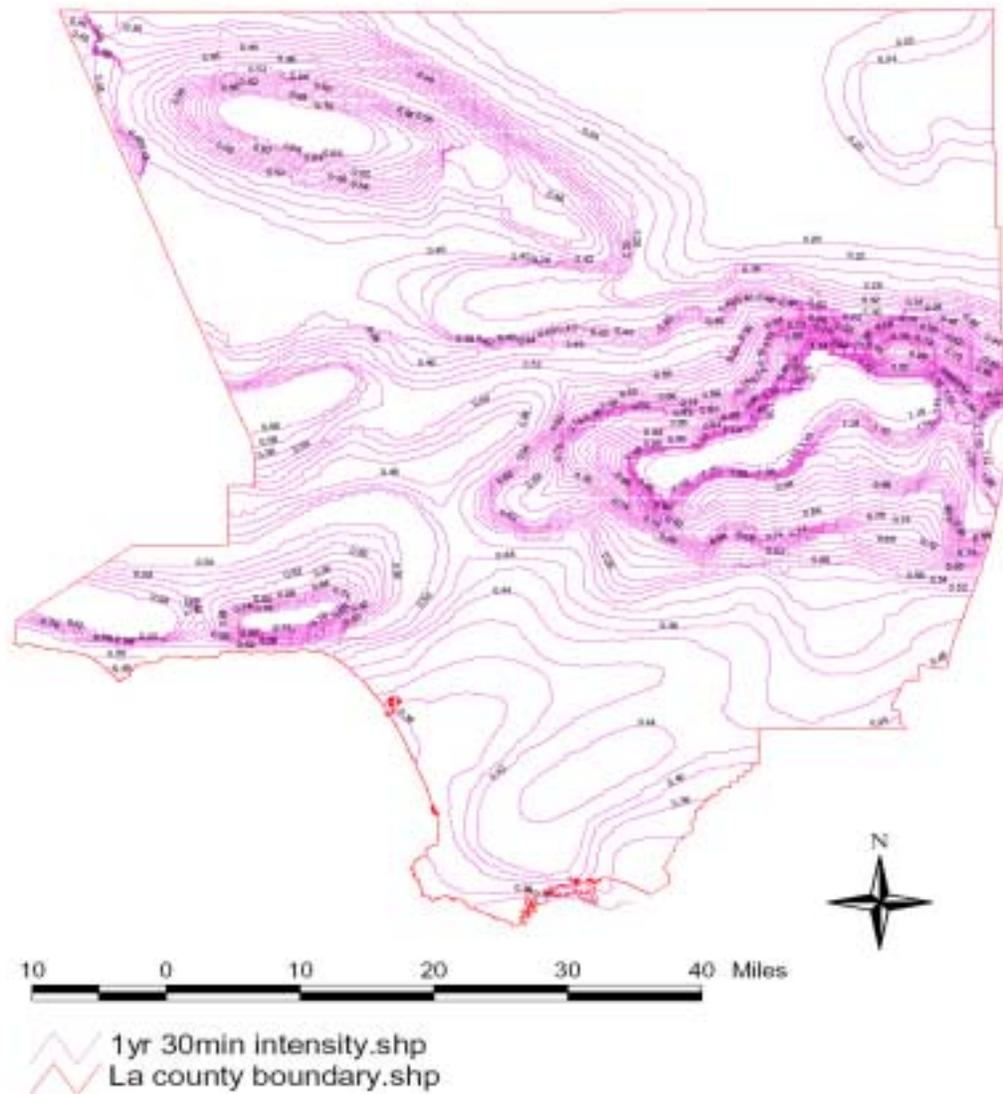


Figure 2. Isohyetal Map of Rainfall Intensities in Portions of Los Angeles County Prepared by Los Angeles County Department of Public Works, 2003.

C. Beneficial Uses of Lake Elizabeth, Munz Lake, and Lake Hughes

The various uses of waters in the Los Angeles Region, referred as beneficial uses, are designated in the Basin Plan. These beneficial uses are the cornerstone of the State and Los Angeles Water Board's effort to protect water quality, as water quality objectives are set at levels that will protect the most sensitive beneficial use of a waterbody. Brief descriptions of

the beneficial uses most likely to be impaired due to trash in the watersheds or waterbodies of concern are provided in this section.

Lake Elizabeth, Munz Lake, and Lake Hughes are hydraulically connected by channels and groundwater. The lakes discharge water via Lake Elizabeth Canyon Creek to Castaic Lake. Water along every section is designated for multiple beneficial uses, including Municipal and Domestic Supply (MUN), Industrial Service Supply (IND), Industrial Process Supply (PROC), Agricultural Supply (AGR), Ground Water Recharge (GWR) and Freshwater Replenishment (FRSH). The lakes are located in the Angeles National Forest, where many recreational activities occur, including boating, fishing on or along the lake shores, picnicking and hiking. These activities are supported by existing beneficial uses of Water Contact Recreation (REC-1), Non-contact Water Recreation (REC-2). (LARWQCB, 1994) There are also private residences along the lake shores.

The thick growth of riparian plants, including *Typha latifolia*, *Populus fremontii*, Southern Willow Scrub, Valley Needlegrass grassland, and *Chorizanthe parryi* var. *Fernandina*, commonly known as San Fernando Valley Spineflower, provides suitable habitat for a variety of wildlife and support the beneficial uses of Warm Freshwater Habitat (WARM) and Wildlife Habitat (WILD). (Saint, Hanes and Lloyd, 1993)

Rare, Threatened, or Endangered Species (RARE) include those listed, or candidates for listing by the United States Fish and Wildlife Service (USFWS), California Department of Fish and Game (CDFG), and California Native Plant Society (CNPS). These species include, but are not limited to Nevin's barberry, short joint beavertail, Pierson's morning glory, alkali mariposa lily, California red-legged frog, southwestern pond turtle, California horned lizard, coast patch-nosed snake, two-striped garter snake, merlin, prairie falcon, mountain plover, burrowing owl, California spotted owl, southwestern willow flycatcher, California condor, Mojave ground squirrel, and southern grasshopper mouse. (CDFG, 2006)

All beneficial uses for lakes in the Santa Clara River Watershed are summarized in Table 1.

			P		F	R	R	W	W	R
		M	I	R	A	G	R	E	E	A
	Hydro	U	N	O	G	W	S	C	C	R
Surface Waters	Unit	N	D	C	R	R	H	1	2	M
										D
										E
Santa Clara River										
Lake										
Elizabeth	403.51	P	P	P	P	P	P	E	E	E
Lake Hughes	403.51	P	P	P	P	P	P	E	E	E
		P								
Munz Lake	403.51	*	P	P	P	E	P	E	E	E
		E	Existing beneficial use							
		P	Potential beneficial use							
		*	MUN designation under SB 88-63 and RB 89-03. Some may be exempt.							

Table 1. Beneficial Uses of Surface Waters of Lake Elizabeth, Munz Lake and Lake Hughes.

D. Water Quality Objectives

Water quality standards consist of a combination of beneficial uses, water quality objectives and the State’s Antidegradation Policy. Regional Board staff finds that the narrative water quality objectives applicable to this TMDL are floating materials: “Waters shall not contain floating materials, including solids, liquids, foams, and scum, in concentrations that cause nuisance or adversely affect beneficial uses” and solid, suspended, or settleable materials: “Waters shall not contain suspended or settleable material in concentrations that cause nuisance or adversely affect beneficial uses.” The States’ Antidegradation Policy is formally referred to as the Statement of Policy with Respect to Maintaining High Quality Waters in California (State Board Resolution No. 68-16).

E. Impairment of Beneficial Uses

Existing beneficial uses impaired by trash in the Lake Elizabeth, Munz Lake and Lake Hughes are contact recreation (REC 1) and non-contact recreation (REC 2) such as fishing (trash is aesthetically displeasing and deters recreational use and tourism); warm fresh water habitat (WARM); wildlife habitat (WILD); and particularly for Lake Elizabeth only: rare, threatened or endangered species (RARE). These beneficial uses in these lakes are impaired by accumulations of suspended and settled debris. Common items that have been observed by Regional Board staff include styrofoam cups, styrofoam food containers, glass and plastic bottles, paper cartons, packaging materials, plastic bags, and cans. Heavier debris can be transported during storms as well.

Trash in waterways causes significant water quality problems. Small and large floatables can inhibit the growth of aquatic vegetation, decreasing spawning areas and habitats for fish and other living organisms. Wildlife living in lakes and in riparian areas can be harmed by ingesting or becoming entangled in floating trash. Except for large items, settleables are not always obvious to the eye. They include glass, cigarette butts, rubber, construction debris and more. Settleables can be a problem for bottom feeders and can contribute to sediment contamination. Some debris (e.g. diapers, medical and household waste, and chemicals) are a source of bacteria and toxic substances.

For aquatic life, buoyant (floatable) elements tend to be more harmful than settleable elements, due to their ability to be transported throughout the water body and ultimately to the marine environment. Persistent elements such as plastics, synthetic rubber and synthetic cloth tend to be more harmful than degradable elements such as paper or organic waste. Glass and metal are less persistent, even though they are not biodegradable, because wave action and rusting can cause them to break into smaller pieces that are less sharp and harmful. Natural rubber and cloth can degrade but not as quickly as paper (U.S. EPA, 2002). Smaller elements such as plastic resin pellets (a by-product of plastic manufacturing) and cigarette butts are often more harmful to aquatic life than larger elements, since they can be ingested by a large number of small organisms which can then suffer malnutrition or internal injuries. Larger plastic elements such as plastic grocery bags are also harmful to larger aquatic life such as sea turtles, which can mistake the trash for floating prey and ingest it, leading to starvation or suffocation.

Trash in water bodies can threaten the health of people who use them for wading or swimming. Of particular concern are the bacteria and viruses associated with diapers, medical waste (e.g., used hypodermic needles and pipettes), and human or pet waste. Additionally, broken glass or sharp metal fragments in streams can cause puncture or laceration injuries. Such injuries can then expose a person's bloodstream to microbes in the stream's water that may cause illness. Also, some trash items such as containers or tires can pond water and support mosquito production and associated risks of diseases such as encephalitis and the West Nile virus.

Leaf litter is considered trash when there is evidence of intentional dumping. Leaves and pine needles in streams provide a natural source of food for organisms, but excessive levels due to human influence can cause nutrient imbalance and oxygen depletion in streams, to the detriment of the aquatic ecosystem. Clumps of leaf litter and yard waste from trash bags should be treated as trash in the water quality assessment, and not confused with natural inputs of leaves to streams. If there is a question in the field, check the type of leaf to confirm that it comes from a nearby riparian tree. In some instances, leaf litter may be trash if it originates from dense ornamental stands of nearby human planted trees that are overloading the stream's assimilative capacity for leaf inputs. Other biodegradable trash, such as food waste, also exerts a demand on dissolved oxygen, but aquatic life is unlikely to be adversely affected unless the dumping of food waste is substantial and persistent at a given location.

Wildlife impacts due to trash occur in creeks, lakes, estuaries, and ultimately the ocean. The two primary problems that trash poses to wildlife are entanglement and ingestion, with entanglement the more common documented effect (Laist and Liffmann, 2000). Marine mammals, turtles, birds, fish, and crustaceans all have been affected by entanglement in or

ingestion of floatable debris. Many of the species most vulnerable to the problems of floatable debris are endangered or threatened by extinction.

Entanglement results when an animal becomes encircled or ensnared by debris. It can occur accidentally, or when the animal is attracted to the debris as part of its normal behavior or out of curiosity. Entanglement is harmful to wildlife for several reasons. Not only can it cause wounds that can lead to infections or loss of limbs; it can also cause strangulation or suffocation. In addition, entanglement can impair an animal's ability to swim, which can result in drowning, or in difficulty in moving, finding food, or escaping predators (U.S. EPA, 2001).

Ingestion occurs when an animal swallows floatable debris. It sometimes occurs accidentally, but usually animals feed on debris because it looks like food (e.g., plastic bags look like jellyfish, a prey item of sea turtles). Ingestion can lead to starvation or malnutrition if the ingested items block the intestinal tract and prevent digestion, or accumulate in the digestive tract, making the animal feel "full" and lessening its desire to feed. Ingestion of sharp objects can damage the mouth, digestive tract and/or stomach lining and cause infection or pain. Ingested items can also block air passages and prevent breathing, thereby causing death (U.S. EPA, 2001).

Common settled debris includes glass, cigarettes, rubber, construction debris and more. Settleables are a problem for bottom feeders and dwellers and can contribute to sediment contamination. Larger settleable items such as automobiles, shopping carts, and furniture can redirect stream flow and destabilize the channel.

In conclusion, trash in water bodies can adversely affect humans, fish, and wildlife. Not all water quality effects of trash are equal in severity or duration. The water quality effects of trash depend on individual items and their buoyancy, degradability, size, potential health hazard, and potential hazards to fish and wildlife.

The prevention and removal of trash in lakes upstream of Santa Clara River ultimately will lead to improved water quality and protection of aquatic life and habitat, expansion of opportunities for public recreational access, enhancement of public interest in the lakes and public participation in restoration activities, and propagation of the vision of the watershed as a whole and enhancement of the quality of life of riparian residents.

F. Trash Impairments of Lake Elizabeth, Munz Lake, and Lake Hughes

The following section summarizes data and staff observations regarding trash impairments of Lake Elizabeth, Munz Lake, and Lake Hughes.

Lake Elizabeth

Trash has been documented as a water quality issue for Lake Elizabeth since the 1990s. "Evaluation of Water Quality for Selected lakes in the Los Angeles Hydrologic Basin," dated December 1994, prepared by Department of Soil and Environmental Science, University of California, Riverside for the Regional Board, described the scattering of diapers, cans and plastic bags in the vicinities of Lake Elizabeth. Similar observations were documented during

site visits conducted by Los Angeles Regional Board staff (see Picture 2 below). Although the privately owned eastern part of the lake is fenced, trash such as paper plates, water bottles and disposable styrofoam cups were found at multiple locations along the lakeshore.

Los Angeles County maintains the sole storm drain and five catch basins in the area of Lake Elizabeth. The catch basins are cleaned out annually. Inspection to the surrounding communities' road culverts, which pass localized storm flow under the roads around the perimeter of Lake Elizabeth, found some aluminum and plastic water bottles. Other than storm drains, a ditch which extends approximately 100 yards from an estimated 18-inch culvert at the intersection of Ranch Club Rd. and Sandrock Dr. to the lake, contained trash including bicycle parts, scooter parts, plastic bottles and paperboard.

The county fence ends where Sandrock Dr. stops, and the surroundings of Lake Elizabeth become Angeles National Forest, which has trails leading to immediate lakeshore that allow public access. A minor amount trash was observed along trails; however, no trash was found on the lake. There is no trash receptacle available by trails.

The picnic/recreation area is on the north shore of Lake Elizabeth with parking lot, public bathrooms, boating docks and picnic tables. Activities such as fishing, boating and kayaking categorized under REC2 occur. During a Regional Board staff inspection on September 29, 2006, water was clear but with substantial amount of algae. Water bottles, soft drink cans, and disposable food containers were on the lake and picnic areas although trash cans are available.



Figure 3. Water quality impaired by trash such as paper and plastic bottle at Lake Elizabeth

Munz Lake

Munz Lake is enclosed by private property, The Painted Turtle, which is a medical facility for children with terminal illnesses according to the assistant facility manager. Doctors and other medical specialists volunteer to host a summer camp at The Painted Turtle at certain times for children with alike diseases. Munz Lake, renamed Lake Wendy by the facility owner, is used for some water activities. A boat house with boats and paddlers is located at the west side of the lake. Water is clear without floating algae. No trash was found either on the lake or on the grassy area within property perimeter during a Regional Board staff inspection on September 29, 2006 and March 8, 2007. A channel seems to connect Lake Elizabeth, Munz Lake and Lake Hughes during wet season.

Lake Hughes

Lake Hughes is accessible directly from some private residences back yard and from alleys among houses. During the inspection on September 29, 2006, the lake appeared to be clean with no algae on the surface. Trash such as cigarette boxes, disposable food containers, plastic bags and paper boards were observed along the lake shore near residential areas and in the dry channel between Munz Lake and Lake Hughes. A metal screen was found in the dry channel. Another dry ditch from a culvert at the intersection of Newvale Dr. and Albyn Ct. to the lake also contained trash.

III. Numeric Target

The numeric target is derived from the narrative water quality objective in the Basin Plan for floating material:

“Waters shall not contain floating materials, including solids, liquids, foams, and scum, in concentrations that cause nuisance or adversely affect beneficial uses”;

and for solid, suspended, or settleable materials:

“Waters shall not contain suspended or settleable material in concentrations that cause nuisance or adversely affect beneficial uses.”

The numeric target for the Lake Elizabeth, Munz Lake and Lake Hughes TMDL is 0 (zero) trash in or on the water. Regional Board staff has not found information to justify any value other than zero that would fully support the designated beneficial uses. Further, court rulings have found that a numeric target of zero trash is legally valid. The numeric target was used to calculate the Load Allocations for nonpoint sources and Waste Load Allocations for point sources, as described in the following sections of this Staff Report.

IV. Source Analysis

The major source of trash in the lakes results from litter, which is intentionally or accidentally discarded in watershed drainage areas and in the vicinity of Lake Elizabeth, Munz
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Lake and Lake Hughes. These potential sources can be categorized as point sources and nonpoint sources depending on the transport mechanisms which include:

1. Storm drains: trash that is deposited throughout the watershed is carried to the various sections of the lakes during and after rainstorms through storm drains. This is a point source.
2. Wind action: trash can also blow into the lakes directly. This is a nonpoint source.
3. Direct disposal: direct dumping or litter into the lakes. This is a nonpoint source.

According to the characteristics of the land uses which mainly are open space and parks over 85% of the entire areas of concern as defined, the nonpoint sources will dominant in contributing the trash to Lake Elizabeth, Munz Lake, and Lake Hughes, comparing with point sources.

A. Point Sources

Trash conveyed by storm water through storm drains to Lake Elizabeth and Lake Hughes is evidenced by trash accumulation at the base of storm drains discharging to the lakes and catch basins which collect runoff from surrounding lands.

Based on reports and research on other watersheds, the amount and type of trash washed into the storm drain system appears to be a function of the surrounding land use. The City of Long Beach has recorded trash quantity collected at the mouth of the Los Angeles River; the result suggested that the total trash amount is somewhat linearly correlated with the precipitation (see the table below). A similar conclusion was also found that the amount of gross pollutants entering the stormwater system is rainfall dependent but does not necessarily depend on the source (Walker and Wong, December 1999). The amount of trash which enters the stormwater system depends on the energy available to re-mobilize and transport deposited gross pollutants on street surfaces rather than on the amount of available gross pollutants deposited on street surfaces. Where gross pollutants exist, a clear relationship between the gross pollutant load in the stormwater system and the magnitude of the storm event has been established. The limiting mechanism affecting the transport of gross pollutants, in the majority of cases, appears to be re-mobilization and transport processes (i.e., stormwater rates and velocities).

Year	Trash (Tons)	Precipitation (inches)
95-96	4162	12.44
96-97	3993	12.4
97-98	9290	31.01
98-99	3091	9.09
99-00	3844	11.57
00-01	4437	17.94
01-02	1858	4.42
02-03	4630	16.42
03-04	2636	9.25

04-05	12225	37.25
05-06	1059	13.19

Table 2. Storm Debris Collection Summary for Long Beach: Debris is measured in Tonnage. (Signal Hill 2006)

To estimate trash generation rates, research from other watersheds was analyzed by Regional Board staff. The most relevant watershed to the watersheds surrounding Lake Elizabeth, Munz Lake and Lake Hughes was done by the City of Calabasas for Continuous Deflective Separation (CDS) installed in December of 1998 for runoff from Calabasas Park Hills to Las Virgenes Creek. It is assumed that this CDS unit prevented all trash from passing through. The calculated area drained by this CDS Unit is approximately 12.8 square miles. The urbanized area estimated by Regional Board staff is 0.10 square miles. The result of this clean-out, which represents approximately half of the 1998-1999 rainy season, was 2,000 gallons of sludgy water and a 64-gallon bag about two-third full of plastic food wrappers. It is assumed that part of the trash accumulated in the CDS unit over roughly half of the rainy season had decomposed in the unit due to the absence of paper products. Given the CDS unit was cleaned out after slightly more than nine months of use, it was assumed that this 0.10 square mile urbanized area produced a volume of 64 gallons of trash over one year. This data will also be referenced at the consideration of Baseline Waste Load Allocation.

B. Nonpoint Sources

Nonpoint source pollution is commonly caused by a wide range of activities including urban development, agriculture, and recreation, and is identified as a parallel attribute to the trash problem at the Lake Elizabeth, Munz Lake and Lake Hughes. The location of these waterbodies in the National Forest area, or immediately adjacent to residential properties allows access to the lakes and shores and supports recreational activities such as picnicking, boating, fishing, and camping. The trash deposited in the lake resulting from nonpoint sources is functions of transport mechanisms including wind and stormwater.

There are limited studies particularly to define the relationship between the strength of winds and movement of trash from land surface to a waterbody. Lighter trash with sufficient surface area to sail with wind, such as plastic bags, beverage containers, paper or plastic convenient food containers are easily lifted, and carried to waterbodies. Also, as described in the point source section, stormwater carries trash from lakeshores to waterbodies. Transportation of pollutants from one location to another is determined by the energy of both wind and stormwater.

In consideration of transport mechanisms, existing trash in the environment nearby lakes is the fundamental cause of nonpoint sources trash loading. Based on observation, land use can be generally divided into categories of low density single-family residential and open space/parks areas. Residents may accidentally discard trash to the backyard, grass or trails in the parks, or roads which initiate the journey of trash to waterbodies via wind or stormwater. Different use of the open space/park may be responsible for different degrees of trash impairment. For example, areas with picnic tables closer to the lake have a higher likelihood to

have more trash on the ground near the lake than in parking lots. Visitation rates also appear to be correlated to the amount of trash from nonpoint source.

Most of the nonpoint source trash along lakeshores eligible to travel with wind or stormwater is the result of human activities. Records of cleanup days at Lake Erie in 2006 indicate that the top items found were cigarette butts, beverage containers, food wrappers/containers, caps and lids, and eating utensils (Pennsylvania, 2006). The findings are consistent with the item found around Lake Elizabeth and Lake Hughes during site inspections.

V. Linkage Analysis

This TMDL is based on numeric targets derived from narrative water quality objectives for floating materials and solid, suspended, or settleable materials. The narrative objectives prescribe that waters shall not contain these materials in concentrations that cause nuisance or adversely affect beneficial uses. Based on these targets, staff finds the capacity of Lake Elizabeth, Munz Lake, and Lake Hughes to accumulate trash is zero.

VI. Waste Load and Load Allocations

Both point sources and nonpoint sources are identified as sources of trash in Lake Elizabeth, Munz Lake and Lake Hughes. For point sources, the strategy for attaining water quality standards focuses on assigning Waste Load Allocations (WLAs) to the Permittees and Co-Permittees of the Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit (hereinafter referred to as Permittees). The WLAs will be implemented through permit requirements. For nonpoint sources, the strategy for attaining water quality standards focuses on assigning Load Allocations (LAs) to land owners and agencies in the vicinity of Lake Elizabeth, Munz Lake and Lake Hughes. Final WLAs and LAs are zero trash. The LAs will be implemented through regulatory mechanisms that implement the State Board's 2004 Nonpoint Source Policy such as conditional waivers, waste discharge requirements, or prohibitions.

WLAs and LAs are based on a phased reduction from the Baseline Waste Load and Load Allocations, estimated as the current discharge, over an eight-year period for Full Capture compliance, and five years for Minimum Frequency of Assessment and Collection (MFAC) compliance, as discussed below, when the final WLA and LA are attained. WLA assignees may comply with WLAs through implementation of full capture systems or implementation of partial capture systems and nonstructural BMPs. LA assignees may comply with LAs through implementation of nonstructural BMPs or a program of Minimum Frequency of Assessment and Collection.

The Baseline Waste Load Allocations for the responsible jurisdictions, and Baseline Load Allocations for nonpoint source responsible jurisdictions are based on data from recent trash generation studies from the City of Calabasas. The Executive Officer of Los Angeles Regional Board may revise the Baseline Waste Load and Load Allocation based on studies

provided by responsible jurisdictions within the first two years after the effectiveness of this Trash TMDL.

A. Waste Load Allocations

Waste Load Allocations for point sources are assigned to the responsible jurisdictions. WLAs may be issued to additional responsible jurisdictions in the future under Phase II of the US EPA Stormwater Permitting Program, and other applicable regulatory programs. The Baseline Waste Load and Load Allocations for Permittees may be based on the studies from the City of Calabasas or on data collected during the Trash Monitoring and Reporting Plan at the first two years of the implementation period.

Baseline Waste Load Allocations for MS4 Permittees

Municipal stormwater permittees may implement their TMRPs to obtain site specific trash generation rates for the first two years of the implementation period, and, if approved by the Regional Board's Executive Officer, ultimately define the trash Baseline Waste Load Allocations. The TMRP will derive a representative trash generation rate for various land uses from responsible permittees discharging stormwater to the waterbodies. This TMRP shall include, but is not limited to, assessment and quantification of trash collected from the surfaces and shoreline of Lake Elizabeth, Munz Lake, and Lake Hughes or from responsible jurisdiction land areas. The monitoring plan shall provide details of the frequency, location, and reporting of trash monitoring. Responsible jurisdictions shall propose a metric (e.g., weight, volume, pieces of trash) to measure the amount of trash in Lake Elizabeth, Munz Lake, and Lake Hughes and on the land area surrounding the lakes. The derived trash generation rate may be used to define an appropriate Waste Load Allocation, which will be implemented upon approval by the Executive Officer.

Based on the study conducted by the City of Calabasas, 640 gallons of uncompressed trash per square mile per year may be used as trash generation rate for MS4 permittees, or the municipality may choose to propose site specific data based on the trash generation rate derived from two years of data collected from the TMRP. No differentiation is applied for different land uses in the Baseline Waste Load Allocation. Municipal stormwater permittees may implement a Trash Monitoring and Reporting Plan(TMRP) to refine the Baseline Waste Load Allocation. The goal of the Trash Monitoring and Reporting Plan is to derive a representative trash generation rate for various land uses from responsible permittees discharging stormwater to the waterbodies. The Baseline Waste Load Allocation for any single permittee is the sum of the products of each land use area multiplied by the Waste Load Allocation for the land use area, as shown below:

$$WLA = \sum \text{for each city} (\text{area by land uses} \bullet \text{allocations for this land use})$$

Southern California Association of Governments (SCAG) classified twelve types of land uses for every city and unincorporated area in the watershed. The land use categories are: (1) high density residential , (2) low density residential , (3) commercial and services, (4) industrial, (5) public facilities, (6) educational institutions , (7) military installations, (8) transportation , (9) mixed urban , (10) open space and recreation , (11) agriculture , and (12) water . Given that

the minimum mapping resolution is 2.5 acres, a non-critical land use unit may not be mapped if it is less than 2.5 acres in size. The details of land use categories are provided in the Appendix I.

Data collected during Trash Monitoring and Reporting Plan will be used to establish specific trash generation rates per land use. The land use categories that are used by the Los Angeles County Department of Public Works relevant to Lake Elizabeth, Munz Lake and Lake Hughes are:

- Low density residential,
- Open space and recreation.

Land uses for Public facilities, Educational Institutions, Mixed urban, Agriculture, and Water were exempt from monitoring based on the assumption made by Los Angeles County that the public facilities and mixed urban land uses have the same litter generation rate. It also applies to transportation and industrial land uses, and agricultural and open space land uses.

Responsible jurisdictions may provide acreage of above mentioned land uses within their jurisdictions in order to revise their contributions from their assigned Baseline Waste Load Allocations. The Baseline Waste Load Allocations for responsible jurisdictions are presented in Table 3. The values shown are uncompressed volumes in gallons. A more detailed breakdown along land uses is provided in Appendix II and III. The appendices contain tables which show the square mileage for each land use for each responsible jurisdiction in watershed, and a list of maps showing land uses for each responsible jurisdiction. For responsible jurisdictions that are only partially located in the watershed, the square mileage indicated is for the portion in the watershed only.

Table 3. Lake Elizabeth, Munz Lake and Lake Hughes Trash TMDL Baseline Waste Load Allocations, assuming a trash generation rate of 640 (gallons of uncompressed litter)

Responsible jurisdictions	Point Source Area (Mile²)	Baseline WLA (gals/year)
Los Angeles County	0.83	529
Local land owners	Point source area and the corresponding Baseline WLAs will be individually identified by operators or land owners that discharge to Lake Elizabeth, Munz Lake and Lake Hughes	

Table 3 shows the Baseline WLAs for all point sources, in gallons per year, assuming a trash generation rate of 640 gallons of uncompressed trash per square mile per year. If the responsible jurisdiction uses its TMRP to derive a site specific trash generation rate, the Baseline WLA will be calculated by multiplying the point source area by the derived trash generation rate.

B. Load Allocations

Load Allocations (LAs) for nonpoint sources also follow phased reduction from Baseline Load Allocations. Load Allocations may be issued to additional responsible jurisdictions under Phase II of the US EPA Stormwater Permitting Program, or other applicable regulatory programs. According to the Porter-Cologne Act, Load Allocations may be addressed by conditional Waivers of WDRs.

Responsible jurisdictions shall monitor the trash quantity deposited in the vicinities of the waterbodies of concern as well as that on the waterbody to comply with Baseline Load Allocation. Data collected through Trash Monitoring and Reporting Plan may define the percentage of trash migrating from land to waterbodies.

The area adjacent to the waterbody, or defined as nonpoint source, is the composition of multiple land uses. There are parking lots, recreational area, picnic area, hiking area under the jurisdiction of National Forest Service. The county's unincorporated land includes residential area, commercial area, public services, roads, and open space/park area. Each sub-area described above may contribute at different levels of trash to the lakes. By applying the similar concept that was applied for the Waste Load Allocation, the Load Allocation for any designated nonpoint source area is the sum of the products of each land use subarea multiplied by the Load Allocation for the land use subarea, as shown below:

$$LA = \sum \text{for each Nonpoint source (subarea by land uses} \bullet \text{allocations for this land use)}$$

The boundary of the areas considered as point source and nonpoint source, surrounding Lake Elizabeth, Munz Lake, and Lake Hughes is defined for this TMDL northerly to the edge of the Santa Clara River Watershed, southerly to the ridge where stormwater runoff in the National Forest or through backyards of residential areas where storm drains are not available may discharge to the lakes, westerly and easterly to the extent of the community (see Figure 3 below). Due to the transportation mechanism by wind and stormwater to relocate trash from land to waterbodies, the potential nonpoint source area may be smaller than the defined subwatershed. For the magnitude of surface area around Lake Elizabeth, Munz Lake and Lake Hughes, it may not be necessary to divide into parcels with different land uses. The figure below shows the area used to calculate Baseline Load and Waste Load Allocations.

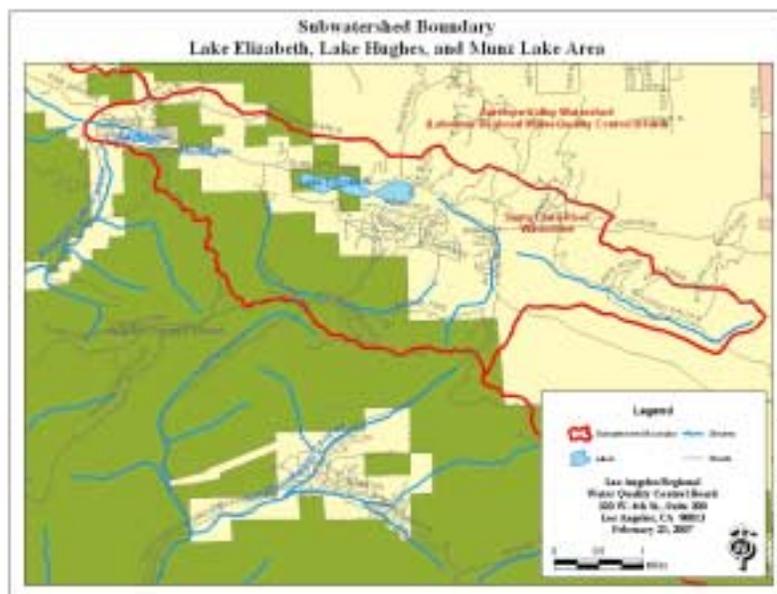


Figure 4. Areas used to determine Baseline Waste Load and Load Allocations for point and nonpoint sources trash at Lake Elizabeth, Munz Lake and Lake Hughes.

Based on a study by the City of Calabasas, the trash generation rate from nonpoint sources areas, including open space and parks areas, is 640 gallons per square mile per year. Responsible jurisdictions may implement their TMRPs to obtain site specific trash generation rates for the first two years of the implementation period, and, if approved by the Regional Board's Executive Officer, ultimately define the trash Baseline Load Allocations. Responsible jurisdictions shall develop a plan for nonpoint source trash monitoring in the TMRP, which needs to be approved by the Executive Officer of the Regional Board. The data collected shall include, but is not limited to, the details of the frequency, location, and reporting of trash monitoring, as well as a metric (e.g., weight, volume, pieces of trash) to measure the amount of trash in Lake Elizabeth and Lake Hughes and on the land area surrounding Lake Elizabeth and Lake Hughes. Data collected shall include the trash in Lake Elizabeth and Lake Hughes and trash accumulated in the vicinities of the lakes which could possibly be carried directly to the surface water by stormwater, wind, or human activities. Analyzing data may define the relationship between the trash quantities in the water to that on the surrounding environment. The derived trash generation rate may be used to define an appropriate Load Allocation, which will be implemented upon approval by the Executive Officer of the Regional Board.

Assuming that trash within a reasonable distance from the waterbodies of concern has high potentiality to be in the waterbodies and excluding the areas addressed by NPDES or any other existing permits for point sources, the nonpoint source surface areas along the waterbody perimeter are calculated and separated by the following categories:

- Parks including picnic areas, trails,
- Parking lots, and
- National Forest

Table 4 summarizes the area and the tentative Baseline Load Allocations for responsible jurisdictions, assuming a trash generation rate of 640 gallons of uncompressed trash per square mile per year. If data collected from the Trash Monitoring and Reporting Plan is used to define a site specific trash generation rate, the Baseline Load Allocation will be calculated by multiplying the nonpoint source area by the trash generation rate.

Table 4. Lake Elizabeth, Munz Lake and Lake Hughes Trash TMDL Baseline Load Allocations, assuming a trash generation rate of 640 (gallons of uncompressed litter)

Responsible Jurisdictions	Nonpoint Source Area (Mile²)	Baseline LA (Gals/year)
Forest Service	5.40	3456
Local Land Owners	Nonpoint source area and the corresponding Baseline LAs will be individually identified by operators or land owners that discharge to Lake Elizabeth, Munz Lake and Lake Hughes	

VII. Margin of Safety

A margin of safety (MOS) accounts for uncertainties in the TMDL analysis. The MOS can be expressed as an explicit mass load that is not allocated to responsible jurisdictions, or included implicitly in the WLAs and LAs that are allocated. Because this TMDL sets WLAs and LAs as zero trash, staff finds the TMDL includes an implicit MOS and that an explicit MOS is not necessary for this TMDL.

VIII. Critical Conditions

Critical conditions for the Lake Elizabeth, Munz Lake, and Lake Hughes are based on three conditions that correlate with loading conditions:

- Major Storm (as proposed by responsible jurisdictions in the Trash Monitoring and Reporting Plan and approved by the Executive Officer);
- Wind advisories issued by the National Weather Service for the Angeles National Forest area or by the California Highway Patrol for Highway 5 in the Santa Clarita Valley (responsible jurisdiction may propose any proper, more specific reference for Executive Officer approval);
- High visitation – On weekends and holidays from May 15 to October 15.

Critical conditions are used as a basis to establish the frequency of trash monitoring and the final Load and Waste Load Allocations.

IX. TMDL Implementation and Compliance

This section describes TMDL implementation programs for compliance with the TMDL. Compliance with the TMDL is based on the Numeric Target and the Waste Load and Load Allocations which are defined as zero trash in and on the shorelines of Lake Elizabeth, Munz Lake and Lake Hughes. Consequently, compliance is based on implementing a program for trash assessment and collection, or alternatively for point source dischargers, full capture devices, to attain a progressive reduction in the amount of trash in Lake Elizabeth and Lake Hughes. Munz Lake is assessed as not impaired and the local landowner will continue to implement its current trash abatement program and report results to the Regional Board for review. The Regional Board will consider formal delisting of Munz Lake based on the results of the program. Dischargers who do not implement full capture devices shall propose a program of Minimum Frequency of Assessment and Collection (MFAC). The MFAC program is required to attain a progressive reduction in the amount of trash collected from the lake surface or lakeshore through implementation of BMPs. Dischargers may implement structural or nonstructural BMPs as required to attain a progressive reduction in the amount of trash in Lake Elizabeth and Lake Hughes.

The TMDL Implementation Plan provides a schedule for responsible jurisdictions to implement full capture systems, MFAC programs, and BMPs to comply with the progressive trash reduction schedule. Key provisions of the Implementation Plan include:

- Baseline Waste Load and Load Allocations based on a reference/antidegradation approach;
- Trash monitoring to provide data to revise Baseline Waste Load and Load Allocations, assess effectiveness of BMPs and trash abatement programs, and assess levels of trash in Lake Elizabeth, Munz Lake and Lake Hughes;
- A conditional waiver of waste discharge requirements for nonpoint source dischargers who implement MFAC programs; and
- TMDL Reconsideration by the Regional Board to revise Baseline Waste Load and Load Allocations and the minimum frequency of the MFAC program.

TMDL compliance is assessed in accordance with Dischargers' implementation of programs for full capture or MFAC and attainment of the progressive trash reductions in accordance with the schedules below (Tables 7 and 8).

Baseline Waste Load and Load Allocations

If responsible jurisdictions do not use their TMRP to derive a new trash generation rate and acceptable Baseline Waste Load and Load Allocations, the WLAs and LAs may be based on a reference system/antidegradation approach using data from the City of Calabasas, normalized to the subwatershed area in the vicinity of Lake Elizabeth and Lake Hughes. The "reference system/anti-degradation approach" means that on the basis of historical trash generation rates at an existing monitoring location most similar to Lake Elizabeth and Lake Hughes, an amount of trash discharged to Lake Elizabeth and Lake Hughes is permitted initially under the TMDL schedule. The allowable amount of trash is set such that (1) water quality at any site is at least as good as at the designated reference site and (2) there is no degradation of existing water quality based on existing amounts of trash.

Trash Monitoring

The TMDL includes monitoring based on a plan developed by responsible jurisdictions and approved by the Executive Officer of the Regional Board. Minimum requirements for trash monitoring include assessment and quantification of trash collected from the surfaces and shoreline of Lake Elizabeth and Lake Hughes. The monitoring plan shall provide details of the frequency, location, and reporting of trash monitoring for each lake. Responsible jurisdictions shall propose a metric (e.g., weight, volume, pieces of trash) to measure the amount of trash in the lake and on the land area surrounding the lake. Responsible jurisdictions may include other metrics to provide data for revision of the Baseline Waste Load and Load Allocations, determine effectiveness of BMPs, and assess compliance with the TMDL. Responsible Jurisdictions may coordinate their trash monitoring activities for Lake Elizabeth and Lake Hughes. Monitoring requirements are described in greater detail in Section X.

Reconsideration of Revised Baseline Waste Load and Load Allocations

Baseline Waste Load and Load Allocations may be based on a reference approach. Data from a City of Calabasas study in which trash recovered from a continuous deflector system were quantified. Site-specific conditions at Lake Elizabeth and Lake Hughes may differ from conditions of the Calabasas Study. As a result, it is recommended that responsible jurisdictions use the data from their TMRP in order to derive a site specific trash generation rate and Baseline Waste Load and Load Allocations. The Baseline Waste Load and Load Allocations are used as the basis for the progressive reduction of trash in the lakes for both point and nonpoint sources and represent the maximum amount of trash that can be discharged in conjunction with partial capture systems for point sources and the programs for minimum frequency of assessment and collection for nonpoint sources.

Implementation of Load and Waste Load Allocations

TMDL implementation may require BMPs to meet the progressive trash schedule. BMPs may be implemented through stormwater permits or a conditional waiver from waste discharge requirements for nonpoint source dischargers. Point source dischargers will implement BMPs in accordance with Waste Load Allocations incorporated into MS4 permits. Point sources may alternatively implement full capture systems or a program for minimum frequency of trash assessment and collection to be deemed in compliance with Waste Load Allocations.

A. Implementation and Compliance for Point Sources

Discharge of trash from conveyances to Lake Elizabeth and Lake Hughes will be regulated through the Municipal NPDES Storm Water Permit for Los Angeles County (Table 5).

Table 5. Point Source Responsible Jurisdictions – Lake Elizabeth and Lake Hughes

Watershed	Analytical Units	Responsible Jurisdictions
Santa Clara River	1. Lake Elizabeth	Los Angeles County
	2. Lake Hughes	Los Angeles County

There are two alternatives for responsible jurisdictions to achieve compliance with waste load allocations. As established in the Los Angeles River trash TMDL, point source dischargers can implement full capture systems to comply with the TMDL. Point source discharges may also implement a MFAC program.

1. Full Capture Treatment Systems

The amount of trash discharged to the lakes by an area serviced by a full capture system will be considered to be in compliance with the final Waste Load Allocation for the drainage area, provided that the Full Capture Systems are adequately sized, maintained and maintenance records are available for inspection by the Regional Board.

A full capture system is any single device or series of devices that traps all particles retained by a 5 mm mesh screen and has a design treatment capacity of not less than the peak flow rate Q resulting from a one-year, one-hour storm in the subdrainage area. Rational equation is used to compute the peak flow rate: $Q = C \times I \times A$, where Q = design flow rate (cubic feet per second, cfs); C = runoff coefficient (dimensionless); I = design rainfall intensity (inches per hour, as determined per the rainfall isohyetal map in Figure 2), and A = subdrainage area (acres).

Compliance with TMDL schedule for full capture systems will be based on a percentage of the Elizabeth Lake and Lake Hughes subwatershed that are drained by storm drain systems (i.e., point source area). The TMDL Implementation Plan provides a total of eight years to install full capture systems (Table 7). Compliance with the final Waste Load Allocation will be assumed wherever Full Capture Systems are installed in the storm drains discharging to the lakes. The installation of a Full Capture System by a discharger does not establish any presumption that the system is adequately sized, and the Regional Board will review sizing and other data in the future to validate that a system satisfies the criteria established in this TMDL for a Full Capture System.

2. Program for Minimum Frequency of Assessment and Collection (MFAC)

Compliance with the final waste load allocations may also be attained whenever the Minimum Frequency for Assessment and Collection is implemented by responsible jurisdictions in conjunction with implementation of BMPs that attain the Baseline Waste Load Allocations. For the Lake Elizabeth and Lake Hughes TMDL, the minimum frequency is once per week and within 48-hours of critical conditions defined as significant rainfall or wind advisories. Assessment will be conducted at accessible areas and the outlet of each of the lakes as defined in the Trash Monitoring and Reporting Plan. Collection is defined as removing 100% of the trash found on the lake and lakeshore and depositing it in a trash receptacle for proper disposal. If amount of trash collected exceeds Baseline Waste Load Allocations, then responsible jurisdictions must implement structural and/or non-structural BMPs to ensure that trash loaded

to lakes is not increasing over time. Progressive reductions in trash will be calculated as follows:

At the effective date of the TMDL, the Baseline Waste Load Allocations will apply based on data collected by City of Calabasas. The first compliance point will be at the end of the third year with Waste Load Allocations equal to a 10% reduction of the amount of trash in the Baseline Waste Load Allocation. Compliance thereafter will be evaluated at the end of each successive storm season with Waste Load allocations equal to successive 20% reductions of the Baseline Waste Load Allocation (Table 8).

Dischargers will be deemed in compliance with the final Waste Load Allocation upon results of the trash monitoring and reporting program demonstrating that any trash accumulating between MFAC events is not causing deleterious effects on the beneficial uses of Lake Elizabeth and Lake Hughes. The amount of trash accumulated on the lake and lakeshore between MFAC events must progressively decline by 50% from the baseline WLA over eight years. If the amount of trash accumulated does not progressively decrease, then responsible jurisdictions must implement additional structural and/or non-structural BMPs or increase frequency of MFAC to ensure reductions.

The Regional Board may revise the TMDL schedule and the minimum frequency of the MFAC program based on the results of the trash monitoring and reporting program.

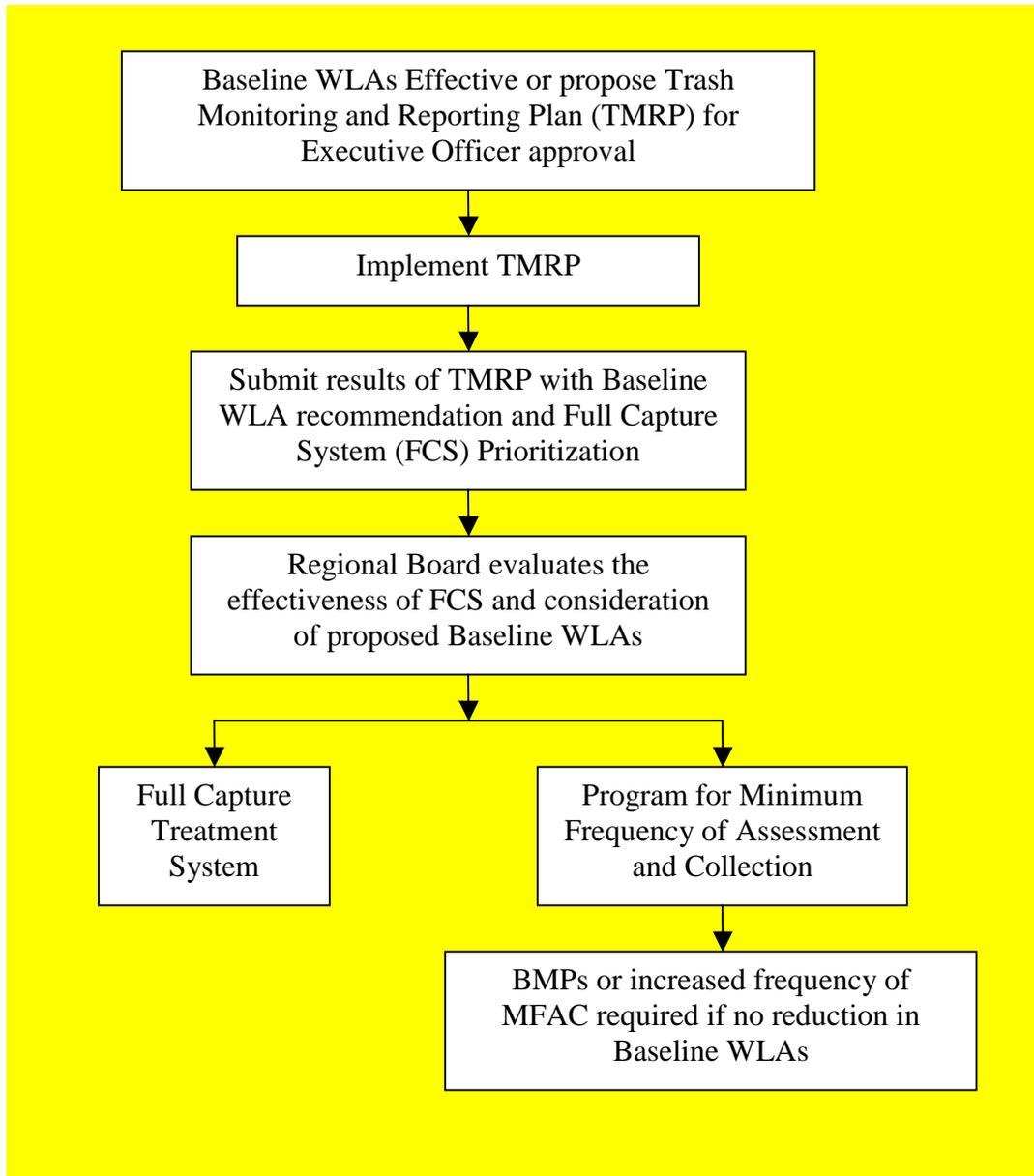


Figure 5. Implementation Flowchart for Point Sources

B. Implementation and Compliance for Nonpoint Sources

Two primary federal statutes establish framework in California for addressing nonpoint source (NPS) water pollution: Section 319 of the Clean Water Act (CWA) of 1987 and Section 6217 of the Coastal Zone Act Reauthorization Amendments of 1990 (CZARA). In accordance with these statutes, the state assesses water quality associated with nonpoint source pollution and develops programs to address NPS. In 2004, The State Water Resource Control Board (SWRCB), in its continuing efforts to control NPS pollution in California, adopted the Plan for California's Nonpoint Source Pollution Control Program (NPS Program Plan). The NPS

Program Plan prescribes implementation and monitoring of Best Management Practices to address nonpoint source pollution.

To implement this TMDL for nonpoint source dischargers, the Regional Board, with the adoption of this TMDL, waives waste discharge requirements for nonpoint source dischargers who submit a MFAC program for approval by the Executive Officer. The MFAC program includes a trash assessment of trash on the surface or shoreline of Lake Elizabeth and Lake Hughes, collection of all visible trash that accumulates on the surface or shoreline of Lake Elizabeth and Lake Hughes, implementation of BMPs to attain a progressive reduction of the amount of trash collected at each collection event. Conditional waivers identify areas where best management practices need to be upgraded to attain water quality objectives in receiving waters. The monitoring plan submitted by responsible jurisdictions (Table 6) will provide data that may be used to propose an appropriate Baseline Load Allocation. The annual reduction from the Baseline Load Allocation serves as the criteria of allowable trash to be collected from the lakes.

Table 6. Nonpoint Source Responsible Jurisdictions – Lake Elizabeth and Lake Hughes

Watershed	Analytical Units	Responsible Jurisdictions
Santa Clara River	1. Elizabeth Lake	1. Forest Service 2. Local land owners
	2. Lake Hughes	1. Forest Service 2. Local land owners

Load Allocations shall be implemented through either (1) a conditional waiver from waste discharge requirements, or (2) an alternative program implemented through waste discharge requirements or an individual waiver or another appropriate order of the Regional Board.

Non-point source dischargers may achieve compliance with the Load Allocations by implementing a MFAC/BMP program approved by the Executive Officer. Responsible jurisdictions that are listed as both point and nonpoint sources will be deemed in compliance with both the Waste Load and Load Allocations if an MFAC/BMP program, approved by the Executive Officer, is implemented.

The MFAC/BMP Program includes an initial minimum frequency of trash assessment and collection and suite of structural and/or nonstructural BMPs. The MFAC/BMP program shall include collection and disposal of all trash found in the water and on the shoreline. Responsible jurisdictions shall implement an initial suite of BMPs based on current trash management practices in land areas that are found to be sources of trash to Lake Elizabeth and Lake Hughes. For Lake Elizabeth and Lake Hughes, the initial minimum frequency shall be set as follows:

1. Once per week on the water, shoreline and the adjacent land areas of Lake Elizabeth and Lake Hughes where they are publicly accessible during May 15 through October 15. Once per month for areas with limited access.

2. Once per month on the water, shoreline and the adjacent land areas for Lake Elizabeth and Lake Hughes from October 15 to May 15.
3. Within one week on the water, shoreline and the adjacent land areas of Lake Elizabeth and Lake Hughes after each storm event with one inch of rain or greater, and after each wind advisory.

Assessment will be conducted at accessible areas and the outlet of each of the lakes as defined in the Trash Monitoring and Reporting Plan. Collection is defined as picking up 100% of trash and depositing it in a trash receptacle for proper disposal. All trash collected during the implementation of the MFAC, including trash from any channel cleaning and dredging operations, will be disposed of properly according to existing policies and regulations.

At the end of the implementation period, a revised MFAC/BMP program may be required if the Executive Officer determines that the amount of trash accumulating between collections is causing nuisance or otherwise adversely affecting beneficial uses. Specifically, the Executive Officer may approve or require a revised assessment and collection frequency and definition of the critical conditions under the waiver:

- (a) To prevent trash from accumulating in deleterious amounts that cause nuisance or adversely affect beneficial uses between collections;
- (b) To reflect the results of trash assessment and collection;
- (c) If the amount of trash collected does not show a decreasing trend, where necessary, such that a shorter interval between collections is warranted; or
- (d) If the amount of trash collected is decreasing such that a longer interval between collections is warranted.

With regard to (a), (b) or (c), above, the Executive Officer is authorized to allow responsible jurisdictions to implement additional structural or non-structural BMPs in lieu of modifying the monitoring frequency.

Alternatively, responsible jurisdictions may propose, or the Regional Board may impose, an alternative program which would be implemented through waste discharge requirements an individual waiver, a cleanup and abatement order, or any other appropriate order or orders, provided the program is consistent with the assumptions and requirements of the reductions described in Table 8, below.

The Regional Board is adopting a Conditional Waiver for trash in Lake Elizabeth and Lake Hughes at the same time as this TMDL. The Conditional Waiver provides a regulatory structure whereby continued monitoring and iterative BMPs are deployed to attain zero trash within the TMDL Implementation Schedule. Based on the trash generation rate derived from the TMRP after the second year of implementation, the Regional Board will consider the proposal of a site specific Load Allocation for Lake Elizabeth and Lake Hughes (Table 8).

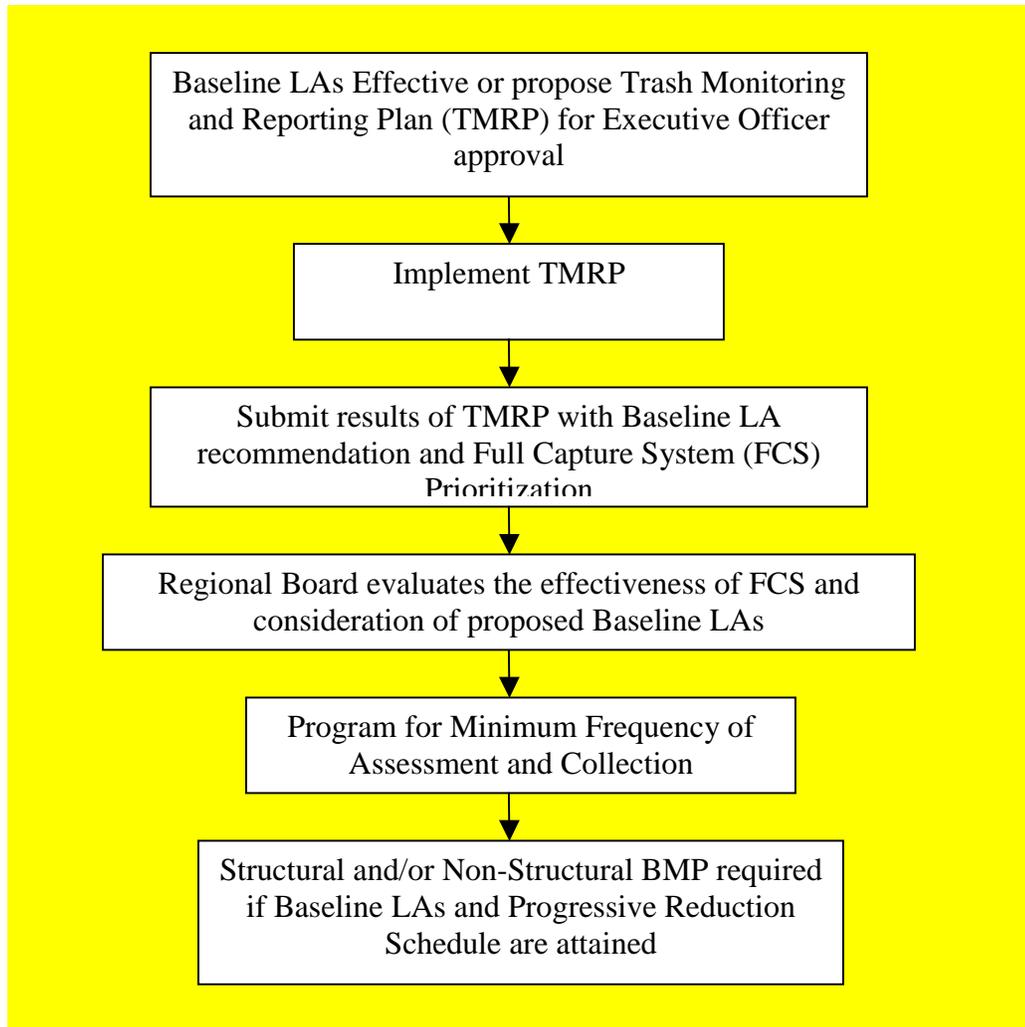


Figure 6. Implementation Flowchart for Nonpoint Sources

C. Coordinated Compliance

Responsible jurisdictions for this TMDL include both point source and nonpoint source dischargers. Compliance with the TMDL may be based on a coordinated Monitoring and Reporting work plan that outlines TMDL responsibilities for each responsible jurisdiction. Dischargers interested in coordinated compliance shall submit a Coordinated Monitoring and Reporting Compliance plan that outlines BMPs that will be implemented and the schedule for implementing the BMPs and MFAC program.

D. Non-Structural BMPs

A wide variety of methods possibly alleviating trash impairment to Lake Elizabeth and Lake Hughes are listed below. Responsible jurisdictions shall propose the monitoring plan as

well as the mitigation measures incorporating an individual method or combinations to progressively reduce nonpoint source trash. Non-structural BMPs may provide advantages over structural full capture systems in areas that are not extensively drained by municipal separate stormwater sewer systems. Foremost, institutional controls offer other societal benefits associated with reducing litter in our city streets, parks and other public areas. The capital investment required to implement non-structural BMPs is generally less than for full capture systems.

Litter Control

It is noted that ordinances prohibiting littering are already in place in the areas of Lake Elizabeth and Lake Hughes. For example, the Los Angeles County, the Board of Supervisors has just adopted the Trash Responsibility Ordinance on January 9, 2007 to mandate trash service for residents of the unincorporated parts near Lake Elizabeth, Munz Lake and Lake Hughes:

“It is found and determined that the unlawful disposal of solid waste is widespread in the unincorporated High Desert Area of the Los Angeles County with associated public health hazards, and that the required periodic collection of solid waste from all occupied properties in High Desert Area protects the health and safety of all owners and occupants of High Desert Area properties and premises, protects the environment, and improves the quality of life in the High Desert Area for all occupied properties.” (Los Angeles County Code, Title 20, Section 20.58.010)

“For all occupied properties in the High Dessert Area, where the county does not otherwise provide solid waste collection services, it is mandatory for the owner and /or occupant of the property to utilize the solid waste collection services of a permitted waste collector at least once weekly or, alternatively, to obtain a self-hauler permit and transport, at least once weekly, all solid waste accumulated or stored on the property, except for inert materials as defined in t Title 27, Section 20230 of the California Code of Regulations, to a solid waste facility hat is legally authorized to accept such waste” (Los Angeles County Code, Title 20, Section 20.58.020)

Trash Receptacles

Most of trash disposed of on the ground may result from the lack of trash receptacles. Installing trash receptacles can reduce nonpoint trash loadings. The receptacles shall be visible and conveniently reachable for all park users. During the picnic seasons, sufficient trash and hot coal receptacles in the picnic area should be provided. Receptacles shall equip with lids to prevent the wildlife browsing through or the wind re-mobilizing the trash inside. Receptacles may be decorated but shall not cause visual intrusion to the background environment.

Varieties of land uses determine the proper locations and necessary density of the trash receptacles. More receptacles are needed along trails, near park entrances and exits, adjacent to picnic areas or areas with higher activity frequencies. Sanitation should be maintained to avoid nuisances.

Enforcement of Litter Laws

The existing litter laws shall be post in the prominent location for the park users or resident to understand the regulations. It is to be noted that ordinances that prohibit litter are

already in place in most cities because cities recognize that trash has become a pollutant in the storm drain system when exposed to storm water or any runoff, and prohibit the disposal of trash on public land.

Patrolling or designated personnel shall have authorities to illustrate, execute, and enforce the litter laws. The effectiveness of enforcement should be monitored.

Trash Bags

Trash bags may be provided at the park entrance for visitors to keep their trash contained. Trash bags should be available at designated locations for park users to collect after their activities or pets.

The concept of trash bags originates from the trash bags offered in the Los Angeles mass transportation system which provides trash bags in the buses for passengers to keep the buses clean. This program may be more effective if it combines with other encouragement. The effectiveness shall be monitored by finding the use of these trash bags in the trash collectors or trash receptacles.

Street Sweeping

Street sweeping is one of most effective methods to keep debris, vegetation wastes, and trash away from catch basins. Although the correlation between street sweeping frequency and amount of trash collected in the waterbody is not confirmed in the Lake Elizabeth, Munz Lake and Lake Hughes area, it is convincing that more street sweeping will allow less trash to be flushed by stormwater to the catch basins, and to be discharged to waterbodies of concern.

Most responsible jurisdictions have been undergoing or have had contracts with Los Angeles County for street sweeping program. In the County's unincorporated areas, street sweeping frequency may be increased to reduce trash loading.

Public Education

Public education refers to posting information, giving presentation, or conducting direct or indirect communication with individuals. This outreach should be applied to public entities such as city halls, schools, community centers, senior centers, and to private meeting/activity locations.

The educational materials should include the relevant ordinances, the importance of protecting environment, possible environmental and biological impacts from pollution, and the necessary response if pollution occurs.

Community Involvement

Involving communities may be more effective in promoting the importance of protecting water quality and environment. The bonding between residents and community makes the community more influential in educating residents of right concepts. Communities can organize activities to illustrate that environmental protection involves every individual's continuous efforts.

Recycling Program

A Recycling program shall be developed to minimize trash sources in the vicinity of the waterbody of concern.

Reporting System

Patrol personnel, park users, or residents should report accumulation of trash or illegal disposal of trash to the waterbodies and their adjacent areas. Information with a toll-free number and communication device shall be conveniently available near the waterbodies for timely reporting. Responsible jurisdictions, after receiving reports, should conduct inspections to formulate proper cleanup actions.

Stencil

Stencils are to remind the residents and park users of the importance of maintaining water quality and of the existing ordinances. Signs should be placed in prominent locations where most people will view them, and should contain appropriate symbols as well as clear written messages, and cite the appropriate federal, state and county codes including the largest possible penalty amount for violation of codes.

Consideration of Picnic Area Relocation

Trash found in the waterbodies may be the results of stormwater flushing or wind re-mobilizing trash originally disposed of around picnic areas. If stormwater or wind is the dominant factor causing trash impairment, and trash is constantly found near picnic areas, it may be a solution to reconsider the proper location of picnic area.

The further the picnic area away from waterbodies, the longer time or more mobilization energy it needs from stormwater or wind to carry trash to waterbodies of concerns. Trash may be cleaned before reaching waterbodies. A proper monitoring period to analyze the cause of trash is necessary prior to considering this option.

Imposition of Trash Tax

The trash often discovered on or adjacent to the waterbodies is convenient paper or plastic food or beverage containers, plastic bottles, paper plates, aluminum cans, or plastic bags. This trash shares the same characteristics as packaging utilized in the fast food stores. The evidence of trash causing the waterbody impairment may be used to justify an increase in retail price of disposable food or beverage packaging to compensate the potential environmental impacts. The additional tax income can contribute to preventive or cleanup actions for the designated waterbody of concern.

Cooperation of Potential Sources of Trash

Stores carrying goods considered potential sources of trash to the waterbody or its adjacent areas can advise their patrons to handle the packaging, residuals or any trash parts in an environmentally friendly manner. Similar to the stencils, signs with clear language containing ordinances, and a penalty of violation should be posted near the cashier, exit and parking lot.

Surveillance Camera

Surveillance cameras can be installed to monitor the water quality and any illegal disposal which may require immediate cleanup. They can also be used to enforce the littering laws if necessary.

Tax Benefit by Adopting Waterbodies, Parks, etc.

This concept is adapted from “adopt a highway” program. The participation from industries in the vicinity of lakes, rivers, or creeks, will help the responsible jurisdictions to maintain the cleanliness of the environment, and increase the cleaning frequency. Industries or any entities that contribute resources, time, or efforts to keep the environment clean could be encouraged by having tax benefit.

E. Implementation Schedule

The TMDL Implementation Schedule is designed to provide responsible jurisdictions flexibility to implement structural and non-structural BMPs to address trash impairments of Lake Elizabeth and Lake Hughes. Implementation consists of development of monitoring plans by responsible jurisdictions and implementation of the Executive Officer approved Trash Monitoring and Reporting Plan.

Table 7 Full Capture Implementation Schedule.

Task No.	Task	Responsible Jurisdiction	Date
1	Submit Trash Monitoring and Reporting Plan, including a plan for defining the trash baseline WLA and a proposed definition of “major rain event”.	Los Angeles County and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes.	6 months from effective date of TMDL. If a plan is not approved by the Executive Officer within 9 months, the Executive Officer will establish an appropriate monitoring plan.
2	Implement Trash Monitoring and Reporting Plan.	Los Angeles County and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes.	6 months from receipt of letter of approval from Regional Board Executive Officer, or the date a plan is established by the Executive Officer.
3	Submit results of Trash Monitoring and Reporting Plan, recommend trash baseline WLA, and propose Full Capture System prioritization.	Los Angeles County and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes.	2 years from receipt of letter of approval for the Trash Monitoring and Reporting Plan from Regional Board Executive Officer.

4	Installation of Full Capture Systems to achieve 20% reduction of trash from Baseline WLA*.	Los Angeles County, Los Angeles County Flood Control Districts, and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes.	Four years from effective date of TMDL.
5	Installation of Full Capture Systems to achieve 40% reduction of trash from Baseline WLA*.	Los Angeles County and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes.	Five years from effective date of TMDL.
6	Evaluate the effectiveness of Full Capture Systems, and reconsider the WLA.	Regional Board.	Five years from effective date of TMDL.
7	Installation of Full Capture Systems to achieve 60% reduction of trash from Baseline WLA*.	Los Angeles County and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes	Six years from effective date of TMDL.
8	Installation of Full Capture Systems to achieve 80% reduction of trash from Baseline WLA*.	Los Angeles County and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes.	Seven years from effective date of TMDL.
9	Installation of Full Capture Systems to achieve 100% reduction of trash from Baseline WLA*.	Los Angeles County and local land owners with conveyances that discharge to Lake Elizabeth and Lake Hughes.	Eight years from effective date of TMDL.

*Compliance with percent reductions from the Baseline WLA will be assumed wherever full capture systems are installed in corresponding percentages of the conveyance discharging to the waterbody. Installation will be prioritized based on the greatest point source loadings.

Table 8. Minimum Frequency Assessment and Collection Implementation Schedule

Task No.	Task	Responsible Jurisdiction	Date
1	Conditional Waiver in effect.	National Forest Service; Land owners in the vicinity of Lake Elizabeth and Lake Hughes.	Regional Board adoption of TMDL.
2	Submit Notice of Intent to Comply	National Forest Service; Land owners in the vicinity of Lake	Six months from TMDL effective

	with Conditional Waiver of Discharge Requirements, including MFAC/BMP Program and Trash Monitoring and Reporting Plan.	Elizabeth and Lake Hughes.	date.
3	Implement MFAC/BMP Program.	National Forest Service; Land owners in the vicinity of Lake Elizabeth and Lake Hughes.	Six months from receipt of Notice of Acceptance from Regional Board Executive Officer.
4	Submit annual TMRP reports including proposal for revising MFAC/BMP for Executive Officer approval.	National Forest Service; Land owners in the vicinity of Lake Elizabeth and Lake Hughes.	Two years from effective date of TMDL, and annually thereafter.
5	Reconsideration of Trash TMDL based on evaluation of effectiveness of MFAC/BMP program.	Regional Board.	Five years from effective date of TMDL.

* At Task 3, all Responsible Jurisdictions must be attaining the zero trash target after each required trash assessment and collection event. At Task 4, all Responsible Jurisdictions must demonstrate full compliance and attainment of the zero trash target between the required trash assessment and collection events. Based on Responsible Jurisdiction monitoring reports, the Executive Officer may adjust the minimum frequency of assessment and collection as necessary to ensure compliance between the required trash assessment and collection events.

F. Reasonably Foreseeable Environmental Impacts from TMDL Implementation

An accompanying CEQA Substitute Environmental Document (SED) analyzes the potential negative environmental impacts of compliance with the trash TMDL based on the implementation strategies discussed above. According to responsible jurisdictions implementing previous Trash TMDL requirements by installing catch basin inserts and vortex separation devices, it was found the most significant environmental impacts result from construction activities associated with installation and maintenance activities. The primary construction impacts are caused by concrete and electrical work, and in some areas, earth work associated

with structural improvements. The environmental impacts are resulting from maintaining, removing and disposing trash from structural treatment systems. Both constructional and environmental impacts may be mitigated by available technologies.

Regarding cumulative impacts, it is noted that both the construction and maintenance activities are in small, discrete, discontinuous areas over a short duration. Consequently, cumulative impacts are not significantly exacerbated from the sum of individual project impacts. Project level environmental analysis for implementation of structural methods will likely be conducted by responsible jurisdictions and responsible jurisdictions under notices of exemption. Categorical exemptions will be based on the nature of the projects including:

- Minor alteration of existing public structures involving negligible expansion of an existing facility.
- Modifications of existing storm drain system and addition of environmental protection devices in existing structures with negligible or no expansion of use.
- Modifications to sewers constructed to alleviate a high potential or existing public health hazard.

The analysis concludes that the implementation of this TMDL will result in water quality improvement in Lake Elizabeth, Munz Lake and Lake Hughes, but may be associated with temporary or permanent localized adverse impacts to the environment. While specific projects employed to implement the TMDL may have significant impacts, these impacts may be limited, short-term or mitigated through effective design and scheduling. Under circumstances that none of alternatives or mitigation measures is available to mitigate the environmental impact caused by implementation of this Trash TMDL, implementing this Trash TMDL would outweigh the unavoidable adverse environmental effects because the minimum foreseeable environmental impacts shall be addressed by project level planning, construction, and operation methods as described in the CEQA SED.

X. Monitoring

Assessment and monitoring of trash are key components of the TMDL. The goal of trash monitoring is to collect representative data from across the watershed that can be used to refine Baseline Load and Waste Load Allocations, effectively site and design BMPs, including full capture systems, and determine compliance with Waste Load and Load Allocations. Monitoring activities and results, including implementation and effectiveness of BMP implementation, will be reported and submitted to the Regional Board on an annual basis. Responsible jurisdictions will be required to propose and implement a Trash Monitoring and Reporting Plan approved by the Executive Officer.

The Trash Monitoring and Reporting Plan will describe the methodologies that will be used to assess and monitor trash in Lake Elizabeth and Lake Hughes, and if applicable land areas in the vicinity of Lake Elizabeth and Lake Hughes. Regional Board staff finds that monitoring protocols prescribed by the Rapid Trash Assessment are appropriate for this TMDL. Elements of the trash Monitoring and Reporting Plan are described below.

- Monitoring Plan. Responsible jurisdictions will submit a Trash Monitoring and Reporting Plan with the proposed monitoring sites and at least two additional alternate monitoring locations. The Work Plan must include maps of the drainage and storm drain data, and locations where most trash accumulated on the waterbody and on the vicinities for nonpoint sources for each proposed and alternate monitoring location. The monitoring plan(s) will be submitted to the Regional Board according the TMDL Implementation Schedule. The Regional Board's Executive Officer will have full authority to review the monitoring plan(s), to modify the plan, to select among the alternate monitoring sites, and to approve or disapprove the plan(s).
- Jurisdiction. Allocations will be permitted through storm water permits or by a Conditional Waiver. For this reason, each responsible jurisdiction must provide the Regional Board list of entities located within their municipal boundaries that are outside of their jurisdiction including state or federal lands and facilities.
- Data Collection. Baseline data may be collected over a period of two years. Although the amount of trash deposited into the waterbodies through storm drains or from nonpoint sources may depend on rainfall patterns and winds, monitoring will include dates in both the rainy season and the dry season. The Los Angeles County Department of Public Works defines the rainy season as spanning from October 15 to April 15.
- Unit of Measure. Data will be reported in a single unit of measure that is reproducible and measures the amount of trash, irrespective of water content (e.g., compacted volume based on a standardized compaction rate, dry weight, etc.). The responsible jurisdictions may select the unit. The unit of measure used during Baseline Monitoring also will be used during Implementation for determining compliance with Waste Load Allocations and Load Allocations.
- Vegetation. The responsible jurisdictions may exclude vegetation from their reported discharge except where there is evidence that the vegetation is the result of the illegal discharge of yard waste. However, all monitoring data must be reported uniformly (either with or without vegetation). If the responsible jurisdictions include vegetation in the discharges reported during Baseline Monitoring, they will be obligated to include natural vegetation in their reports of discharge during Implementation.
- Disposal of Collected Trash. Trash captured during the monitoring plan must be disposed of in accordance with all applicable laws and regulations.
- Location. Trash monitoring on the surface and lake shores of Lake Elizabeth and Lake Hughes shall be focus on visible trash at representative and critical locations determined by the Discharger and approved by the Executive Officer in the Trash Monitoring and Reporting Plan. Locations for trash assessment shall include, but not be limited to locations where trash enters and exits the lakes, accumulates on the lakeshore, and areas of recreational access and wildlife habitat. Trash assessment

of the lake and lakeshore shall include the type of trash, amount of trash according to a metric proposed and approved in the Monitoring and Reporting Workplan.

- Representative Data. In an effort to provide representative data in deriving Baseline Waste Load Allocation and Baseline Load Allocation, the minimum requirements to establish the Trash Monitoring and Reporting Plan include:
 - The plan would provide representative data from across the watershed.
 - The plan would provide data in units that were easily reproducible and would be comparable with data to be collected during the Implementation Phase.
 - The Baseline Waste Load Allocation and Baseline Load Allocation may be revised from data generated from the plan.

- Land Use Areas. Dischargers may propose trash monitoring according to Land Use Areas in the vicinity of Lake Elizabeth and Lake Hughes. Monitoring data can be used to establish specific trash generation rates per land use for siting and design of BMPs. For Lake Elizabeth and Lake Hughes the land use categories that can be monitored are:
 - Low density residential,
 - Open space and recreation.

The requirements and milestone dates related to the Trash Monitoring and Reporting Plan are summarized in Table 9.

Table 9. Trash Monitoring and Reporting Plan Due Dates.

Task	Completion Date
Submit Trash Monitoring and Reporting Plan, including a plan for defining the trash baseline WLA and a proposed definition of “major rain event”.	6 months from effective date of TMDL. If a plan is not approved by the Executive Officer within 9 months, the Executive Officer will establish an appropriate monitoring plan.
Implement Trash Monitoring and Reporting Plan.	6 months from receipt of letter of approval from Regional Board Executive Officer, or date a plan is established by the Executive Officer.
Submit results of Trash Monitoring and Reporting Plan, recommend trash baseline WLA, and propose Full Capture System prioritization.	2 years from receipt of letter of approval for the Trash Monitoring and Reporting Plan from Regional Board

In addition to the general monitoring requirements, two TMDL Monitoring Strategies are outlined below for the proposed compliance options.

1. Monitoring of full capture devices.

Monitoring of full capture devices focuses on description and quantification of trash collected by the full capture devices and assessment of full capture device effectiveness in reducing trash in and on the shoreline of Lake Elizabeth and Lake Hughes. The Monitoring and Reporting Plan will describe how trash collected from full capture devices will be quantified and how trash reductions in the lakes and on the lakeshore will be assessed.

2. Minimum Frequency of Assessment and Collection

Responsible jurisdictions must identify at least 5 monitoring locations within the perimeter of the lakes, including two (2) locations where trash was always present according to the records. The plan should describe how proposed monitoring locations will demonstrate how all visible trash on the lake and lakeshore can be assessed and collected. These observation locations must be inspected weekly and within 48 hours after critical conditions.

An additional 5 locations on the lake vicinity or in the park that are suspected to have the most trash deposited on the ground shall also be checked on a weekly basis and the day after long weekends or holidays during peak usage seasons (May through September), and weekly for the rest of the year. Responsible jurisdictions must collect 100% of the trash accumulated between MFAC events.

The report submitted for Regional Board's review must contain information, including but not limited to dates of inspection, descriptions of trash types, estimate of trash quantity if weighting is not available, and immediate action of trash removal. At least one photo at each designated observation location per month must be taken and attached in the report to support the observation.

XI. Future Growth

Northern Los Angeles County is growing rapidly, with thousands of new homes planned for the Santa Clarita Valley over the next decades. It is reasonably foreseeable that as the population density in areas near Lake Elizabeth, Munz Lake and Lake Hughes increases, the trash loads to the lakes will also increase. The TMDL addresses potential increased trash loading from future growth through several mechanisms including a numeric target of zero trash, WLAs and LAs of zero trash, and TMDL compliance mechanisms such as full capture systems and a specified minimum frequency of patrolling and trash collection.

XII. Cost Considerations

Porter-Cologne Section 13241(d) requires staff to consider costs associated with the establishment of water quality objectives. The TMDL does not establish water quality objectives, but is merely a plan for achieving existing water quality objectives. Therefore cost considerations required in Section 13241 are not required for this TMDL.

The purpose of this cost analysis is to provide the Regional Board with information concerning the potential cost of implementing this TMDL and to address concerns about costs that have been raised by responsible jurisdictions. This section takes into account a reasonable range of economic factors in fulfillment of the applicable provisions of the California Environmental Quality Act (Public Resources Code Section 21159.)

An evaluation of the costs of implementing this Trash TMDL amounts to evaluating the costs of preventing trash from getting from the storm drain to Lake Elizabeth, Munz Lake and Lake Hughes. This brief report gives a summary overview of the costs associated with the most likely ways the responsible jurisdictions will achieve the required reduction in discharges to the storm drain system. Such an analysis would be incomplete if it failed to consider the existing cost that presently is transferred to "innocent" downstream communities. There is an unquantified cost to aquatic life within Lake Elizabeth, Munz Lake and Lake Hughes.

Cost of Implementing Trash TMDL

The reference provided by Los Angeles County indicated that it cost more than 4 million dollars to clean trash from 31-mile beaches annually. City of Long Beach, at the mouth of the Los Angeles River, also spent almost 1 million dollars annually for storm debris accumulated in the Long Beach Harbor. These expenses should be taken into consideration while calculating the potential cost of implementing Trash TMDL.

The cost of implementing this TMDL will range widely, depending on the method that the responsible jurisdictions select to meet the Waste Load and Load Allocations. Arguably, enforcement of existing litter ordinances could be used to achieve the final Waste Load Allocations at minimal or no additional cost. The most costly approach in the short-term is the installation of full capture systems on all discharges to Lake Elizabeth, Munz Lake and Lake Hughes.

Most of the information presented herein consists of catch basin inserts, structural vortex separation devices and end of pipe nets. We are considering the costs associated with preventing the disposal of trash into the waterbodies of concern.

Regardless of the method(s) used, costs associated with the gradual decrease of the amount of trash in the waterbodies, and the maintenance of the Lake Elizabeth, Munz Lake and Lake Hughes and its tributaries free of trash include monitoring and implementation costs. Any device chosen for monitoring trash or removing trash from storm drain, regardless of its installation costs, will also be associated with labor costs.

We are looking at several methods separately, from retrofitting all the catch basins in the urbanized portion of the watershed, to using solely structural full capture methods.

1. Catch Basin Inserts

At a cost of around \$800 per insert, catch basin inserts are the least expensive structural treatment device in the short term. However, because they are not a full capture method, they must be monitored frequently and must be used in conjunction with street sweeping.

Based on the site inspection on March 8, 2007, there are 5 111 catch basins in this subwatershed. Assuming all catch basin insert will be installed in the first year after the effective date of this TMDL, and the operation and maintenance expense is 50% of the installation cost.

Table 10. Costs of retrofitting the catch basin inserts. (Dollars in thousands)

Number of years in the program	1	2	3	4	5	6	7	8
Operations and Maintenance (yearly, cumulative)	\$2	\$2	\$2	\$2	\$2	\$2	\$2	\$2
Capital Cost (yearly)	\$4	\$0	\$0	\$0	\$0			
Annual Costs per year (Capital + Operation and Maintenance)	\$6	\$2	\$2	\$2	\$2	\$2	\$2	\$2

2. Full Capture Vortex Separation Systems (VSS)

Permanent structural devices can be used to trap gross pollutants for monitoring purposes as well as implementation. Among those “litter control devices” are structural vortex separation systems (VSS), floating debris traps, end-of-pipe nets and trash racks. VSS units appear to be among the best alternatives to evaluate or remove the amount of trash generated throughout a particular drainage area.

An ideal way to capture trash deposited into a storm drain system would be to install a VSS unit. This device diverts the incoming flow of storm water and pollutants into a pollutant separation and containment chamber. Solids within the separation chamber are kept in continuous motion, and are prevented from blocking the screen so that water can pass through the screen and flow downstream. This is a permanent device that can be retrofitted for oil separation as well. Studies have shown that VSS systems remove virtually all of the trash contained in the treated water. The cost of installing a VSS is assumed to be high, so limited funds will place a cap on the number of units which can be installed during any single fiscal year.

The point sources area is approximately 580 acres. The following table provides capacities and the associated costs of various sizes of VSS. Staff assumes the cost of yearly servicing of a VSS unit to be \$2000.

Table 11. Costs Associated with VSS.

Capacity	Acres (average)	Unit Capital Cost	Number of devices needed on urban portion of watershed	Capital costs	Yearly costs for servicing all devices
1 to 2 cfs	5	\$12,800	116	\$1,484,800	\$232,000
6 to 8 cfs	30	\$45,000	19	\$855,000	\$38,000
19 to 24 cfs	100	\$90,000	5	\$450,000	\$10,000

Table 12 and 13 compare the estimated costs of retrofitting the point source areas with low capacity VSS (1 to 2 cfs) and large capacity VSS (19 to 24 cfs), given that VSS will be installed within the first five years after the effective date of this TMDL.

Table 12. Costs Associated with Low Capacity Vortex Gross Pollutant Separation Systems. (Dollars in thousands)

Number of years in the program	1	2	3	4	5	6	7	8
Units Installed	23	23	23	23	23			
Operations and Maintenance (yearly, cumulative)	\$46	\$92	\$138	\$184	\$230	\$230	\$230	\$230
Capital Cost (yearly)	\$294	\$294	\$294	\$294	\$294			
Annual Costs per year (Capital + Operation and Maintenance)	\$340	\$386	\$432	\$478	\$524	\$230	\$230	\$230

Table 13. Costs Associated with Large Capacity Vortex Gross Pollutant Separation Systems. (Dollars in thousand)

Number of years in the program	1	2	3	4	5	6	7	8
Units Installed	1	1	1	1	1			
Operations and Maintenance (yearly, cumulative)	\$2	\$4	\$6	\$8	\$10	\$10	\$10	\$10
Capital Cost (yearly)	\$90	\$90	\$90	\$90	\$90			
Annual Costs per year (Capital + Operation and Maintenance)	\$92	\$94	\$96	\$98	\$100	\$10	\$10	\$10

Outfitting a large drainage with a number of large VSS systems may be less costly than using a larger number of small VSS systems. Maintenance costs decrease dramatically as the size of the system increases. Topographical and geotechnical considerations also should come into play when choosing VSS systems or other structural systems or devices.

3. End of Pipe Nets

“Release nets” are a relatively economical way to monitor trash loads from municipal drainage systems. However, in general, they can only be used to monitor or intercept trash at the end of a pipe and are considered to be partial capture systems, as the nets are usually sized at a 1/2" to 1" mesh. These nets are attached to the end of pipe systems. The nets remain in place on the end of the drain until water levels upstream of the net rise sufficiently to release a catch that holds the net in place. The water level may rise from either the bag being too full to allow sufficient water to pass, or from a disturbance during very high flows. When the nets release they are attached to the side of the pipe by a steel cable and as they are washed downstream (a yard or so) are tethered off so that no pollutants from within the bags are washed out.

Preliminary observations suggest that the nets rarely fill sufficiently to cause the bags to release. And therefore, if they are cleaned after a storm event, the entire quantity of material is captured and can be measured for monitoring purposes using two bags per trap. This makes it easy to replace the full or partially full bag with an empty one, so that the first bag can be taken to a laboratory for analysis without manual handling of the material it contains.

The nets are valid devices because of the ease of maintenance and also because the devices can be relocated after a set period at one location (provided the pipe diameters are the same). With limited funding, installation could be spread over several land uses and lead to valuable monitoring results.

Because the devices require attachment to the end of a pipe, this can severely reduce the number of locations within a drainage system that can be monitored. In addition, these nets cannot be installed on very large channels (7 feet in diameter is the maximum). Thus costs shown in Table 14 are given per pipe, and no drainage coverage is given.

Table 14. Sample Costs for End of Pipe Nets.

Pipe Size	Release nets (cost estimates)
End of 3 ft pipe	\$10,000
End of 4 ft pipe	\$15,000
End of 5 ft pipe	\$20,000
In 3 ft pipe network	\$40,000
In 4 ft pipe network	\$60,000
In 5 ft pipe network	\$80,000

4. Cost Consideration – Minimum Frequency Trash Assessment and Collection

This section provides a brief estimate of costs to comply with the minimum frequency trash Assessment and Collection for nonpoint source responsible jurisdictions. The cost estimate is based on the minimum frequency of assessment and collection of once per week, including an additional weekly assessment and collection during the summer months from April 15 until October 1 to account for high visitation.

It is also assumed that the personnel for trash assessment and collection will be employed by one of the agencies that provide services to the area of Lake Elizabeth, Munz Lake and Lake Hughes. As such, equipment and vehicles are available and costs for these items are assumed to be included in the estimate below. It is also assumed that a single person can conduct the complete trash assessment and collection in eight hours at each cleanup. Consequently, the total time per year to conduct the minimum frequency of assessment and collection is 106 days.

Assuming a burdened hourly rate of \$37.50 per hour, the estimated annual costs to the minimum frequency trash assessment and collection is \$31,800 for Lake Elizabeth, Munz Lake and Lake Hughes.

5. Cost Comparison

A comparison of costs between strategies based on catch basin inserts (CBIs), low capacity VSS, high capacity VSS systems, and enforcement of litter laws is presented in Table 15. This comparison was completed for a trash TMDL in the Los Angeles River watershed. Staff assumes the relative magnitude of the costs for the different options is applicable for the Lake Elizabeth, Munz Lake and Lake Hughes TMDL, with an addition of the cost resulting from minimum frequency trash assessment and collection.

Table 15. Cost Comparison (amounts in millions)

	CBI only	Low capacity VSS Units	Large capacity VSS Units	Minimum Frequency Trash Assessment and Collection	Enforcement of Litter Laws ¹
Cumulative capital costs over 8 years	\$0.004	\$1.47	\$0.06	\$0	\$0
Cumulative maintenance and capital costs after 8 years	\$0.02	\$2.85	\$0.45	\$0.25	\$0
Annual servicing	\$0.002	\$0.23	\$0.51	\$0.03	\$0

¹ Revenues from fines assessed to offset increased law enforcement cost. The cost of a database system used to calculate trash discharges estimated to be less than \$250,000.

costs after full implementation					
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Trash abatement in the Lake Elizabeth, Munz Lake and Lake Hughes will differ depending on the options selected by the responsible jurisdictions.

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XIV. Appendix I

The land use classification was developed by Aerial Information Systems as a modified Anderson Land Use Classification and originally included 104 categories. The land use coverages were donated for GIS library use by Southern California Association of Governments (SCAG), and show land use for 2005. The coverages were map-joined into a single coverage by Teale Data Center. The Regional Board layers were aggregated from the TDC coverage into the land uses shown above.

Critical land uses were mapped regardless of resolution limits. Critical land use units below 1 acre in size were mapped as 1-acre units.

Land Uses	Description and subcategories of Each Land Use
High Density Residential	High density single family residential and all multi family residential, mobile homes, trailer parks and rural residential high density.
Low Density Residential	Under 2 units per acre.
Public Facilities	government centers, police and sheriff stations, fire stations, medical health care facilities, religious facilities large enough to be distinguished on an aerial photograph, libraries, museums, community centers, public auditoriums, observatories, live indoor and outdoor theaters, convention centers which were built prior to 1990, communication facilities, and utility facilities (electrical, solid waste, liquid waste, water storage and water transfer, natural gas and petroleum)
Education	Preschools and daycare centers, elementary schools, high schools, colleges and universities, and trade schools, including police academies and fire fighting training schools.
Transportation	Airports, railroads, freeways and major roads (that meet the minimum mapping resolution of 2.5 acres), park and ride lots, bus terminals and yards, truck terminals, harbor facilities, mixed transportation and mixed transportation and utility.
Mixed Urban	Mixed commercial, industrial and/or residential, and areas under construction or vacant in 1990.
Open Space and Recreation	Golf courses, local and regional parks and recreation, cemeteries, wildlife preserves and sanctuaries, botanical gardens, beach parks.
Agriculture	Orchards and vineyards, nurseries, animal intensive operations, horse ranches.
Water	Open water bodies, open reservoirs larger than 5 acres, golf course ponds, lakes, estuaries, channels, detention ponds, percolation basins, flood control and debris dams.

XV. Appendix II

This table shows the square mileage for “high density residential”, “low density residential”, “commercial”, “industrial”, “public facilities”, “education”, “transportation”, “mixed urban”, “open space”, “agriculture”, “water” and “recreation” land uses for every city and incorporated areas in the watershed. The “water” land use of water is itself a nonpoint source of trash, and will therefore receive a combined Load Allocation. For cities that are only partially located on the watershed, the square mileage indicated is for the portion located in the watershed.

SQUARE MILEAGE ESTIMATED FOR EACH LAND USE FOR CITIES IN THE WATERSHED, AND FOR UNINCORPORATED AREAS.

Responsible jurisdictions	High Density Residential	Low Density Residential	Commercial	Industrial	Public Facilities	Education	Transportation	Mixed Urban	Open Space and Recreation	Agriculture	Water	Total for all classes
Los Angeles County	0.418	0.281	0.017	0.000	0.079	0.016	0.000	0.033	5.76	0.269	0.257	7.126
Forest Service	0.003	0.018	0.000	0.000	0.043	0.000	0.000	0.000	3.58	0.000	0.117	3.764
Totals	0.420	0.299	0.017	0.000	0.122	0.016	0.000	0.033	9.34	0.269	0.374	10.890

XVI. Appendix III

This table shows the Waste Load and Load Allocations for trash per land use in each city base on square mileage. Waste Load Allocations are assigned to point source areas including high and low density residential, commercial, industrial, public Facilities, education, transportation and mixed urban land uses. Others of open space, agriculture, water and recreation land uses are considered as nonpoint sources and assigned with Load Allocation. For cities that are only partially located on the watershed, the square mileage indicated is for the portion located in the watershed.

WASTE LOAD ALLOCATIONS FOR TRASH PER LAND USE IN EACH CITY (GALLONS OF UNCOMPRESSED VOLUME)

Responsible jurisdictions	High Density Residential	Low Density Residential	Commercial	Industrial	Public Facilities	Education	Trans- portation	Mixed Urban	Open Space and Recreation	Agriculture	Water	Total for all classes
Los Angeles County	267.26	179.58	10.69	0	50.37	10.18	0	21.12	3684.61	172.29	164.35	4560.45
Forest Service	1.66	11.78	0	0	27.58	0	0	0.06	2293.12	0.000	74.75	2408.96
Totals	268.93	191.36	10.69	0	77.95	10.18	0	21.18	5977.28	172.29	239.10	6969.41

XVII. Definitions

The definitions of terms as used in this TMDL are provided as follows:

Beneficial Uses. Beneficial Uses form the cornerstone of water quality protection under the Basin Plan. Once beneficial uses are designated, appropriate water quality objectives can be established and programs that maintain or enhance water quality can be implemented to ensure the protection of beneficial uses. The designated beneficial uses, together with water quality objectives (referred to as criteria in federal regulations), form water quality standards. Such standards are mandated for all waterbodies within the state under the California Water Code. In addition, the federal Clean Water Act mandates standards for all surface waters, including wetlands. Beneficial uses for waterbodies of Lake Elizabeth, Munz Lake, and Lake Hughes are listed and defined below:

Municipal and Domestic Supply (MUN) - Uses of water for community, military, or individual water supply systems including, but not limited to , drinking water supply.

Industrial Service Supply (IND) - Uses of water for industrial activities that do not depend primarily on water quality including, but not limited to, mining, cooling water supply, hydraulic conveyance, gravel washing, fire protection, or oil well re-pressurization.

Industrial Process Supply (PROC) - Uses of water for industrial activities that depend primarily on water quality.

Agricultural Supply (AGR) - Uses of water for farming, horticulture, or ranching including, but not limited to, irrigation, stock watering, or support of vegetation for range grazing.

Ground Water Recharge (GWR) - Uses of water for natural or artificial recharge of ground water for purposes of future extraction, maintenance of water quality, or halting of saltwater intrusion into freshwater aquifers.

Freshwater Replenishment (FRSH) - Uses of water for natural or artificial maintenance of surface water quantity or quality (e.g., salinity).

Water Contact Recreation (REC-1) - Uses of water for recreational activities involving body contact with water, where ingestion of water is reasonably possible. These uses include, but are not limited to, swimming, wading, water-skiing, skin and scuba diving, surfing, white water activities, fishing, or use of natural hot springs.

Non-contact Water Recreation (REC-2) - Uses of water for recreational activities involving proximity to water, but not normally involving body contact with water, where ingestion of water is reasonably possible. These uses include, but are not limited to, picnicking, sunbathing, hiking, beachcombing, camping,

boating, tide pool and marine life study, hunting, sightseeing, or aesthetic enjoyment in conjunction with the above activities.

Warm Freshwater Habitat (WARM) - Uses of water that support warm water ecosystems including, but not limited to, preservation or enhancement of aquatic habitats, vegetation, fish, or wildlife, including invertebrates.

Wildlife Habitat (WILD) - Uses of water that support terrestrial ecosystems including, but not limited to, preservation and enhancement of terrestrial habitats, vegetation, wildlife (e.g., mammals, birds, reptiles, amphibians, invertebrates), or wildlife water and food sources.

Rare, Threatened, or Endangered Species (RARE) - Uses of water that support habitats necessary, at least in part, for the survival and successful maintenance of plant or animal species established under state or federal law as rare, threatened, or endangered.

Best Management Practices (BMPs). BMPs are the practice or combination of practices that are determined to be the most effective, practicable means of preventing or reducing the amount of pollution generated by point and nonpoint sources to a level compatible with water quality goals (including technological, economic, and institutional considerations). BMPs are defined in 40 CFR 122.2 as schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of waters of the United States. In this TMDL, two general categories of structural BMPs and non-structural BMPs are discussed as possible means to reach “zero” trash goal.

Daily Generation Rate (DGR). The DGR is the average amount of litter deposited to land or surface water during a 24-hour period, as measured in a specified drainage area.

Full Capture Device. A full capture system is any single device or series of devices that traps all particles retained by a 5 mm mesh screen and has a design treatment capacity of not less than the peak flow rate Q resulting from a one-year, one-hour storm in the subdrainage area. Rational equation is used to compute the peak flow rate: $Q = C \times I \times A$, where Q = design flow rate (cubic feet per second, cfs); C = runoff coefficient (dimensionless); I = design rainfall intensity (inches per hour, as determined per the rainfall isohyetal map in Figure A),² and A = subdrainage area (acres).

Baseline Load Allocation. The Baseline Load Allocation is analogous to the Baseline Waste Load Allocation for point sources, instead it is for nonpoint sources. Baseline Load Allocation is derived from the existing data, i.e. trash types and quantities, collected by responsible jurisdictions for various land uses. The progressive reductions in the Load Allocation will be determined based on the Baseline Load Allocation.

² The isohyetal map may be updated by the Los Angeles County hydrologist to reflect additional rain data. Updates published by the Los Angeles County Department of Public Works are prospectively incorporated by reference into this TMDL and accompanying Basin Plan amendment.

Baseline Waste Load Allocation. The Baseline Waste Load Allocation is the Waste Load Allocation assigned to a permittee before reductions are required. The progressive reductions in the Waste Load Allocations could be based on a percentage or variable percentages of the Baseline Waste Load Allocation. The Baseline Waste Load Allocation was calculated based on the annual average amount of trash discharged to the storm drain system from a representative sampling of land use areas, as determined during the Trash Monitoring and Reporting Plan.

Monitoring Entity. The Monitoring Entity is the permittee or one of multiple permittees and/or co-permittees that has been authorized by all the other affected permittees or co-permittees to conduct baseline monitoring on their behalf.

Nonpoint Source. It refers to diffuse, widespread sources of pollution. These sources may be large or small, but are generally numerous throughout a watershed. Nonpoint Sources include but are not limited to urban, agricultural, or industrial areas, roads, highways, construction sites, communities served by septic systems, recreational boating activities, timber harvesting, mining, livestock grazing, as well as physical changes to stream channels, and habitat degradation. NPS pollution can occur year round any time rainfall, snowmelt, irrigation, or any other source of water runs over land or through the ground, picks up pollutants from these numerous, diffuse sources and deposits them into rivers, lakes, and coastal waters or introduces them into ground water.

Permittee. The term "permittee" refers to any permittee or co-permittee of a stormwater permit.

Point Source. The term "point Source" means any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, from which pollutants are or may be discharged. This term does not include agricultural storm water discharges and return flows from irrigated agriculture.

Trash. In this document, we are defining "trash" as man-made litter, as defined in California Government Code Section 68055.1(g):

"Litter means all improperly discarded waste material, including, but not limited to, convenience food, beverage, and other product packages or containers constructed of steel, aluminum, glass, paper, plastic, and other natural and synthetic materials, thrown or deposited on the lands and waters of the state, but not including the properly discarded waste of the primary processing of agriculture, mining, logging, sawmilling or manufacturing."

For purposes of this TMDL, we will consider trash to consist of litter and particles of litter, including cigarette butts. These particles of litter are referred to as "gross pollutants" in European and Australian scientific literature. This definition excludes sediments, and it also excludes oil and grease, and vegetation, except for yard waste that

is illegally disposed of in the storm drain system. Additional TMDLs for sediments³ and oil and grease may be required at a later date.

Urbanized Portion of the Watershed. For the purposes of this TMDL, the urban portion of the watershed includes the sum of total areas of the incorporated cities and the partial unincorporated portion, which comprise of high and low density residential, commercial, industrial, mixed urban areas in Los Angeles County.⁴ The estimated areas of the “urbanized” portion of the watershed are summarized in the Appendix II.⁵ The remainder of the watershed is made up of the Angeles National Forest, agriculture and other open space.

³ Sediments which may be addressed in a separate TMDL are natural particulate matters such as silt and sand. Sediments result from erosion and are deposited at the bottom of a stream. Sediments do not refer to the decomposition of settleable litter into small particulate matters, which this TMDL is trying to prevent.

⁴ The Regional Board recognizes that some areas within the unincorporated sections of Los Angeles County are actually suburban or rural.

⁵ As determined by the Regional Board from GIS mapping. (Other minor differences in figures are due to rounding.)